

South 4 Group Fire

Initial Response (ICS 201)

ICS 201-1 - Incident Briefing Map/Sketch

Version Name: Detailed Overview Map

Incident Name: South 4 Group Fire

Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00]

Incident Map/Sketch

Initial Incident



ICS 201-1 - Incident Briefing Map/Sketch		Prepared By Planning, Updated 11/27/2019 21:34 UTC -6:00		
INCIDENT ACTION PLAN SOFTWARE™	Printed 02/25/2020 09:11 UTC -6:00	1 of 60	© TRG	

ICS 201-2 - Sum	mary of Current Actions	Version Name: Update 1		
Incident Name: Sou	th 4 Group Fire	Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00]		
	Initial Respo	nse Objectives		
Ensure the Safety o	f the Public and Response Personnel			
Maximize Protection	of Environmentally-Sensitive Areas			
Stabilize the Inciden	t and Protect Unaffected Assets and Physic	cal Infrastructure		
Manage Coordinate	d Response Effort			
Keep Stakeholders,	Local Government, and Public Informed of	Response Activities		
	Current and I	Planned Actions		
Date/Time	Action/Event/Notes			
11/27/2019 06:30	Firewater restablished			
	Verification that electrical is isolated to plant (DACON) EOC Relief Plan established ERT develop Relief Plan (IC) Rehab Stations at Gate 15 PPE Identified Clean Harbord placing booms to prevent foam/firewater to river (plan being developed and executed) CTEH - Air monitoring on site Meeting TCEQ, EPA, CTEH, TPC Env to determine monitoring plan Shelter in Place Groves & North 73 Port Neches evacuatd to 1/2 mile Salt 8 Extinguish fire - Deploy foam on liquid near 204 - Exxon supplied additional pump + fire monitor - IC working to get it installed and supplying - Two-sided firewater supply east + west side of plant - Incident Briefing @ 0630 + 0830 - scheduled for every 2 hrs -Additional EOC resources in route			
11/27/2019 08:45	8:45 – Team1 – vent on block 8 (9-16) block switched to TK13 for expansion. Going to	ocked in; TK14 was filling at explosion – valve was closed and o north side of block 7 to isolate vent.		
11/27/2019 08:49		ed and n2d1 OH and bottoms is blocked. Team1 – Block 7 ed. 3" block from south unit to block 7 blocked in. TK1&2 to block		
11/27/2019 08:55	8:55 - Team2 – S4D4 OH blocked by 5D south unit.	1 at the road and N4D7 OH is lined up to BLK 7 and blocked to		
11/27/2019 09:00		K42 ok, TK40 ok, 36/34 – fire underneath can't tell for sure; TK38 ilquid feed to sponge oil blocked in. N4D8 into S2D6 bottoms is		
11/27/2019 09:14	9:14 - Team1 – Block 13 vents to compressor isolated at the levy. 3" line in block 13 from S4D4 isolated. Team2 – swapped with team1 to get the 5" hose ramps. 9:17 -Team 2 - Block 8,7,13 working on vents.			
11/27/2019 09:49	9:49 - Team2 confirmation of blocking in	vents on BLK7,8,13.		
11/27/2019 10:11	10:11 – N2 blocked in and Team 1&2 hea			
11/27/2019 10:39	10:39 – Operational Update: Huntsman a Huntsman and Valero and move to stagir and leaking. Tks have 30psig or less. The fire from BLk5 and unit. They are back or Ops to determine plan what to do about from and one on orchard ave. Working on ove TPC will evaluate sources. BLK 9 has no	and TPC crews rotated out. Valero was on site as well. Remove to have debriefs. Blk 5 conditions – level indicators are melted K34 lost. 2 towers down. 2 TPC crews were sent in to isolate the ut at gate 15 staging. Moving forward: most are pressure fires. ire sources. Clean Harbors has 2 booms in. One at he wet fall rflow to the canal. Worst case how long can it burn - unsure. It been isolated yet. Not impacted by fire but downstream and in get someone in to verify the tanks and conditions. Review drone		
100 204 2 2	ry of Current Actions	Described Divide Divide Constraint Light and Addition of the Constraint Const		
10.5 201-2 - SUMMA	ry of Current Actions	Prepared By IAP Support, Updated 11/30/2019 08:23 UTC -6:00 PP		

ICS 201-2 - Sum	mary of Current Actions	Version Name: Update 1		
Incident Name: Sou	th 4 Group Fire	Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00]		
11/27/2019 10:47	10:47 – Team1 block in TK96 feeding S2D1 – Picou, Vandergriff, Arceneaux, Curl; Team2 – block in vents in north unit area – Martin, Breaux, Bell, Boyd - backups.			
11/27/2019 11:25	11:25 – Team1 – valves blocked at TK96 tregulator vents on TKs 88/89/99. Headed	to unit. Blocked vents to 97/98 and closed the valve to the back to gate 15.		
11/27/2019 11:37	11:37 - N3F205 vent blocked to the south	unit.		
11/27/2019 11:46	11:46 - N4D10 to vent to compressor suction blocked in			
11/27/2019 11:48	11:48 - Team1 – Medley/Chatelain back a N4D11 compressor suction to vent blocke	t gate 15. BLK 6 pumps on. Notify Todd Mclane; Team2 - d in.		
11/27/2019 13:43	1:43 – unit update: S4D7 tower has a blov			
11/27/2019 13:50		Gate6 TPC personnel accounted for – all Gate 15 TPC uries. Williams accounted for. Reladyne accounted for. 8		
11/27/2019 15:00	suppression is in progress. Tower opened 100% PAR within a minute. Reassed fire 11 personnel on ave d & 3rd street. 4 on the suppression is in progress.	update – introduction of people. Situation report - Fire and personnel called to evacuate. Tower did relieve itself. suppression. Requested additional resources – firewater pump. the east side of main gate. Evaluating fire hose rerouting from d for report of run off – maintaining water level and run off.		
11/27/2019 15:46	3:46 – Team 6 -Breaux/White going in for	cutting off BLK 6 pumps.		
11/27/2019 16:00	4:00 – Cooling water on the chlorine cylind	ders		
11/27/2019 19:19	19:19 - Picou , pipeline, 305/333 will be se Year blocked at TK-109, Orange line isola	et up on flare incase needed, will be at alligator Bayou, Good ted at TK-109		
11/27/2019 20:47	20:47 - Chlorine inventory, 6 total 2 ton cy	rlinders, 2 full, 4 empty		
11/27/2019 23:06	Conducted Situation Status Update - Firefighting efforts continue on site. FF water capabilities discussed. Active cooling on chlorine cylinders continues. Tank inventory continues with support of Houston team. Will continue to develop Site SP, Air Monitoring, Waste and Water Sampling plans and route to UC when complete. Drone flights approved. First light, TX Forestry to dispatch to site to verify resourcing in the field.			
11/28/2019 05:28	Incident Log Restored: Water run off statu move to Pine St.	s: Clean Harbor skimming at Orchard. After daylight they may		
11/28/2019 06:28	Incident Log Restored: TK26 RV on fire			
11/28/2019 07:31	Incident Log Restored: 7:15 - Total BB line 7:31 - Plantation line in BLK 4 blocking in	e in BLK 5 blocked in; didn't help with the fire Picou - Wyble/Vandergriff		
11/28/2019 07:56	Incident Log Restored: Bordelon/Arceneau	ux out of the rack; fire is looking better.		
11/28/2019 08:26	Incident Log Restored: Medley/Castellano oil.	s are moving to Pine st with Clean Harbor to start skimming the		
11/28/2019 10:46	Incident Log Restored: Old 92 line is isolated	ted. It was a flange leak.		
11/28/2019 10:46	Incident Log Restored: Dock Raff line is is	olated.		
11/28/2019 10:55	Incident Log Restored: Total BB line is se determine which lines are which.	parated from TK1/2. Lines are submerged and its hard to		
11/28/2019 12:45	CRI - Incident Log Restored: Checking on Air Liquide 20 oxygen trucks to see if they can access Air Liquide's site. Parking them on 366. OSC checking. IC to submit a proposed map route for the trucks so EOC can review.			
11/28/2019 13:03	Incident Log Restored: Oxygen trucks can	ne to the wrong facility; should've went to the facilty on Twin City.		
11/28/2019 14:39	Incident Log Restored: Team 1 Update: Couldn't locate the 2" valve to isolate the vents on TK39/40/41/42 due to poor visibility. High water in the containment;			
11/28/2019 15:03	Incident Log Restored: Team2 - couldn't locate 2" valve; headed back to main gate. Regrouping			
11/28/2019 15:32	Incident Log Restored: Team1 - Attempting to block the 2" valve - the valve is blocked; Isolated TKs 39/40/41/42 vent lines - took one fire out. one fire remaining.			
11/28/2019 15:38	Incident Log Restored: Team1 is out. Minimized fire on south end of BLK5; Team2 McGlothin/Bordelon going to do a visual of TK40			
ICS 201-2 - Summa	ry of Current Actions	Prepared By IAP Support, Updated 11/30/2019 08:23 UTC -6:00 PP		

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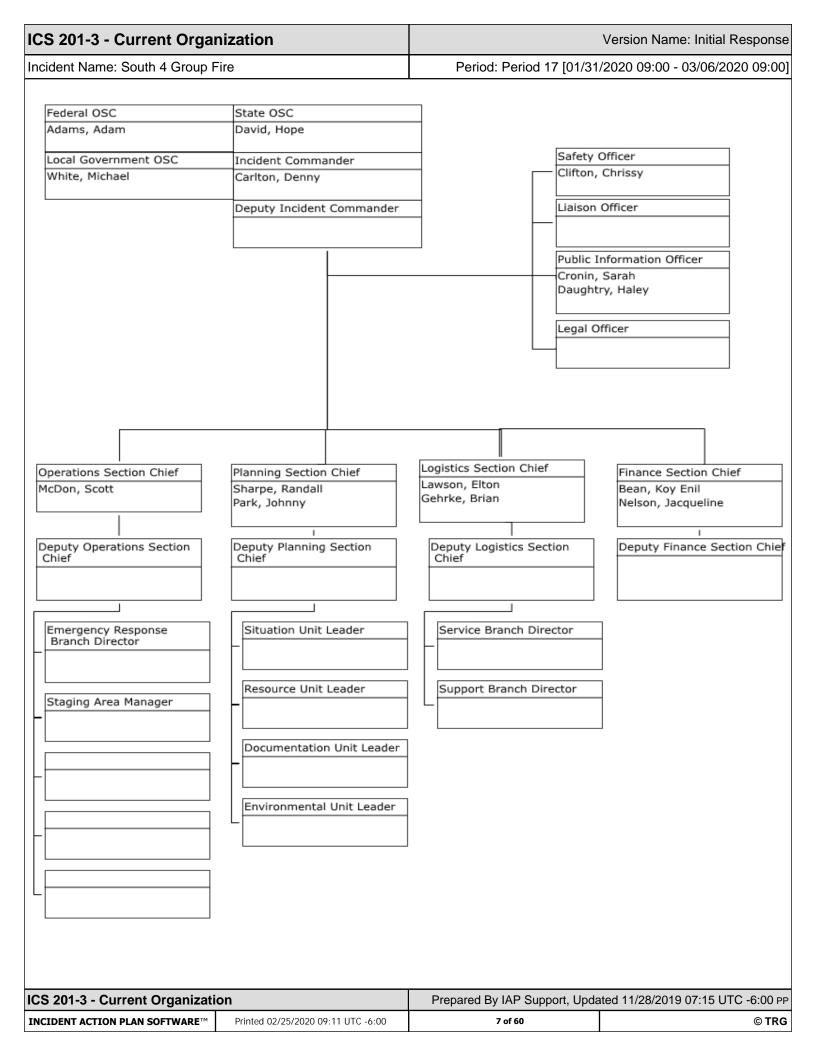
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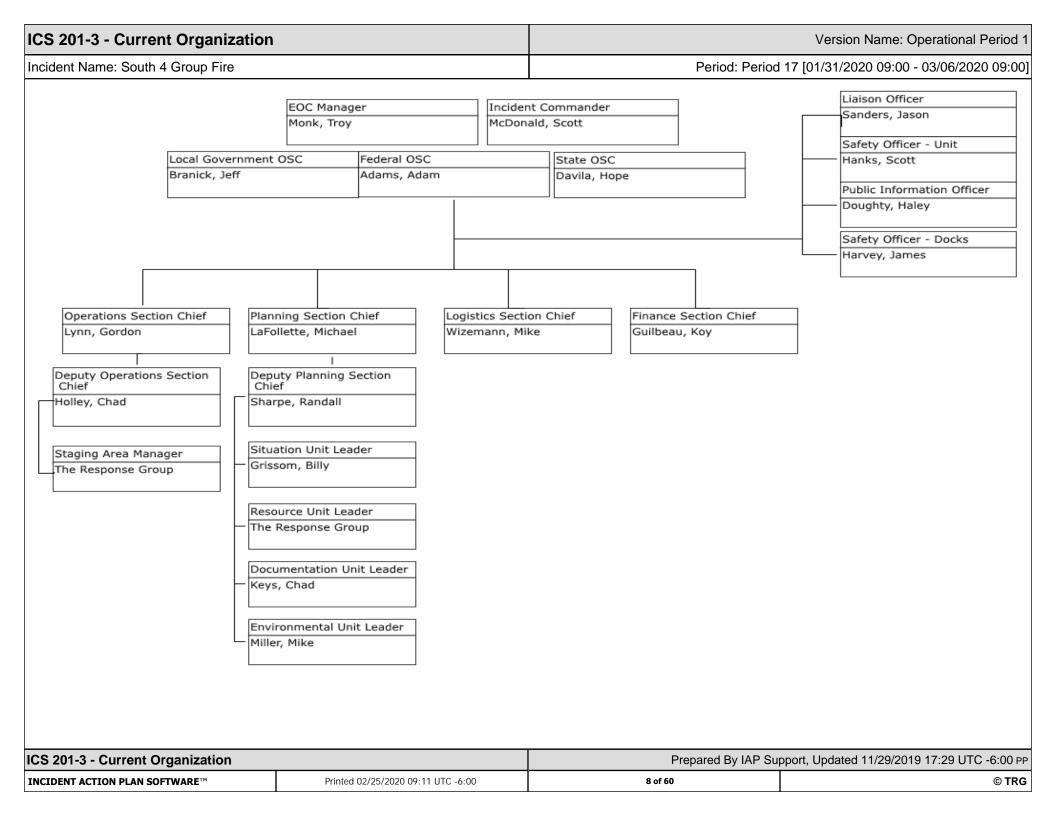
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Incident Name: Sout	h 4 Group Fire	Period: Period 17 [01/31/20	020 09:00 - 03/06/2020 09:00]			
11/28/2019 16:48	Incident Log Restored: Block 9 isolation pl	Incident Log Restored: Block 9 isolation plan completed, Teams out				
11/28/2019 17:53	One 5 ALS unit strike team will be demobithe Ambus, 3 ALS units and helicopter ren					
11/28/2019 19:02	Incident Log Restored: Diesel FW pump a	JWWTP running now, will need fue	el runs now			
11/28/2019 20:58	Incident Log Restored: Block 6 pump is ru	nning to JWWTP				
11/29/2019 00:14	Incident Log Restored: Williams to bring a that 6G-245 FW pump is leaking oil and m		p at JWWTP due to the fact			
11/29/2019 05:01	Incident Log Restored: Truck hit a 12" line	- checking on injuries.				
11/29/2019 05:18	Incident Log Restored: 12" supply line to p CRI escalated to UC. JCOEM contacted t within the zone leaving work or exterior to 35 lost supply. Working to replace the sup	o investigate whether neighboring father that is investigate whether neighboring for the street work. The	acility employee was already e line was split and pumper			
11/29/2019 05:18	CRI - 12" supply line to pumper across 130 UC. JCOEM contacted to investigate whe leaving work or exterior to the zone and re Working to replace the supply line and est	ther neighboring facility employee w porting to work. The line was split a	vas already within the zone			
11/29/2019 05:35	Incident Log Restored: 0530 Operation Update: command change 1:30am – Huntsman is starting a turnaround and contract parking is to be used. Barricade was requested. Effort to bring generator on site for chiller. JWW is up and functional. Supporting FW at JWW. 6G245 has an oil leak and Williams pump is staged and on standby with safety features. Successful KCS train run this morning (Motiva coke). A return run is expected between 9-8am. A 2am PAR, by 2:04am 100% accountability. Will give information to PIC. A fuel hose order was received but was incorrect site. Correct size was dropped off at main gate. 6 foam totes at gate 15 that have been used with various levels. Will have to calculate amount of foam used. Fire update: 9 identifiable fires in the facility. 3 are being process fed (head pressure etc.). The other 6 are lazy non-methodical type fires (vapor supplied, etc) could be long term issues. Most of the fires are in the BLK10 area. 2 left in block 5. After daylight will begin isolation plan. Fire water status: 8,000gpm FW from south; 3,000 gpm on chlorine; 4,000 gpm from 4th st to BLK 10; 4,000 off 4th st into BLK10. This was update before 12" line was hit - about 8,000gpm loss. Discussion of water to chlorine and moving cylinders. At 8am – Holley will return and discussion about work/rest time. Conversation					
11/29/2019 06:02	Incident Log Restored: 0600 Operations be firewater line hit. Situation briefing - see 05 issue will be resolved. Safety/Medical plantage - Resolute. 10 people to address oil sheet Addressing the oil sheen and hope to get a JWW. Not determined a time to increase see if we can increase flow later. Aquadate and to get installed as quickly as we can issues with the fog and particulate matter, and additional water accumulation. working effecting ship traffic. Won't let traffic go the	330 update below. Re-establish plants - no change/approved. Liason - don. 30 people today. Additional boor hat resolved today. JWW in operational have to make sure that JWW on onsite to design a temporary storal Air Monitoring summary - no action Need to review data. Safety - working on asbestos IH plan. No logistics	n in place for 12" line. Traffic deployed additional resources m set out before sun down. ion - pumping 5000gpm to ops is stable. Will check to age solution on our property levels exceeded except for king on severe weather plants update. Ship traffic - fog			
11/29/2019 08:55	Incident Log Restored: BLK6 pump shut d firewater.	own to raise level in the block 6 pon	nds to reuse the water as			
11/29/2019 09:00	Incident Log Restored: 12" firewater line is	back in service				
11/29/2019 09:56	Incident Log Restored: BLK6 pump is bac	k online				
11/29/2019 10:39	Incident Log Restored: Team1 -Picou/Williams/McGlothin/Page entry on the south end of BLK5 to assess fires. Team2-Bordelon/Vandegriff/Curl/Tassin on standby					
11/29/2019 11:59	Incident Log Restored: Team1 - Wyble/Tassin checking A3 line at 5th/B Team2 - Vandergriff/Bordelon - standby					
11/29/2019 12:37	Incident Log Restored: BLK6 pump pumping 3000gpm now - 1200rpm; will increase to get 4100gpm - 1900rpm					
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Incident Name: Sou	th 4 Group Fire	Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00]			
11/29/2019 17:32	Incident Log Restored: Confirmed blocked header valve 39,40,41 & 42. Blocked the inside fill of 39. These 2 actions appeared to effect fire at south corner of block 5				
11/29/2019 18:09	Incident Log Restored: Notified that PN Fire, Chief Nelson saw a sheen on the PN Fresh water supply to the city of PN. TCEQ took a sample, environmental notified				
11/29/2019 18:43	Incident Log Restored: Exclusion zone chabe full gear, bunker gear air etc.	ange, North of 4th street is normal PPE, 4th street and south will			
11/29/2019 19:06	Incident Log Restored: Flare divisonal valv	ve is shut, Utilities teams out.			
11/29/2019 19:12	Incident Log Restored: N4G-15 suction an	d discharge blocked			
11/29/2019 20:27	Incident Log Restored: Block 6 pumps shu	t down for screen cleaning			
11/29/2019 20:52	Incident Log Restored: Both Block 6 pump high vibration. Tech in route from united re	up and running. One pump has vibration and the other has a entals.			
11/29/2019 20:55	Incident Log Restored: Utilities team for blo	ock 6 pumps exited the plant			
11/29/2019 23:48	Incident Log Restored: Block 6 pump will b	pe backed down to 1500 RPM.			
11/29/2019 23:58	Incident Log Restored: 2nd block 6 pump is shut down. Seal have failed and the pump will not hold suction.				
11/30/2019 01:58	Incident Log Restored: Authorized to move replacement.	e the block 6 pump just as far enough away to install the			
11/30/2019 02:03	Incident Log Restored: All fires in the Block	k 5 tank farm are out.			
11/30/2019 02:10	Incident Log Restored: Verified 4 pressure	fire still active			
11/30/2019 02:37	Incident Log Restored: 6G-245 was shut d	own and 6G-227l started due to oil leak on			
11/30/2019 04:06	Incident Log Restored: New pump at BLK6	is online running at 1600rpm.			
11/30/2019 04:58	Incident Log Restored: Firewater flow upda	ate: total flow is 31,000gpm with 7,000gpm as recycle.			
11/30/2019 05:01	Incident Log Restored: Fire update: 3 fires	s remaining in BLK10			
11/30/2019 06:23	Incident Log Restored: Huntsman confirme	ed flow to JWW - 6900gpm			
11/30/2019 06:59	Incident Log Restored: CIR -Air monitoring update: 1ppm hit of BD at the corner of main and grisby. Sending TCEQ to validate.				
11/30/2019 07:48	Incident Log Restored: Entry into BLK5 to assess TK40. Team1-Tassin, Page Team2 Williams/Arceneaux - standby				
11/30/2019 08:02	Incident Log Restored: TK40 tubing blocke	ed in. Team1 and 2 are out.			

ICS 201-2 - Summary of Current Actions		Prepared By IAP Support, Updated 11/30/2019 08:23 UTC -6:00 P		
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ICS 201-2 - Sum	mary of Current Actions	Version N	ame: Initial Response & Period 1
Incident Name: Sou	h 4 Group Fire	Period: Period 17 [01/31	//2020 09:00 - 03/06/2020 09:00]
	Initial Respo	onse Objectives	
Ensure the Safety o	the Public and Response Personnel		
	of Environmentally-Sensitive Areas		
Stabilize the Inciden	t and Protect Unaffected Assets and Physic	cal Infrastructure	
Manage Coordinate	-		
Keep Stakeholders,	Local Government, and Public Informed of	Response Activities	
	Current and	Planned Actions	
Date/Time	Action/Event/Notes		
11/27/2019 06:30	Firewater restablished		
	ERT develop Relief Plan (IC) Rehab Stations at Gate 15 PPE Identified Clean Harbord placing booms to prevent CTEH - Air monitoring on site Meeting TCEQ, EPA, CTEH, TPC Env to Shelter in Place Groves & North 73 Port Neches evacuatd to 1/2 mile Salt 8 Extinguish fire - Deploy foam on liquid near 204 - Exxon supplied additional pump + fire n - Two-sided firewater supply east + west - Incident Briefing @ 0630 + 0830 - sche - Additional EOC resources in route	determine monitoring plan nonitor - IC working to get it install side of plant	
11/27/2019 13:50 11/27/2019 23:06	Secondary explosion Conducted Situation Status Update - Fire Active cooling on chlorine cylinders conti		
	continue to develop Site SP, Air Monitori complete. Drone flights approved. First li		
ICS 201-2 - Summa	ry of Current Actions SOFTWARE™ Printed 02/25/2020 09:11 UTC -6:00	Prepared By IAP Support, Upd	ated 11/27/2019 23:11 UTC -6:00 PP





ıncıae	ur Name' S	ncident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00					
				Period:	Period 17 (i	17 [01/31/2020 09:00 - 03/06/2020 09:0	
15	0	Resour	1	0.44		1	A Of O
1D 457	Quantity 1 each	Kind/Description Equipment: Safety: 5 gas	Supplier 24Hr Safety	11/29/2019 15:58	11/29/2019 00:00	Arrived	Area Of Operation Air Monitoring Group
1004	13 each	meter - Chlorine Gas Air Monitor - AreaRAE:	СТЕН	12/01/2019 17:36	12/01/2019 12:00	x	Air Monitoring Group
728	17 each	AreaRAE Air Monitor - AreaRAE:	СТЕН	11/30/2019 12:53	11/29/2019 12:30		Air Monitoring Group
724	31 each	AreaRAE plus Air Monitor - MultiRAE: MultiRAE Pro	СТЕН	11/30/2019 12:53	11/29/2019 12:30		Air Monitoring Group
1010	4 each	Air Monitor - MultiRAE: MultiRAE Pro	СТЕН	12/01/2019 19:29	12/01/2019 00:00	x	Air Monitoring Group
1794	4 each	Air Monitor - UltraRAE: UltraRAE	СТЕН	12/06/2019 18:05	12/05/2019 00:00	x	Air Monitoring Group
725	31 each	Air Monitor - UltraRAE: UltraRAE 3000	СТЕН	11/30/2019 12:53	11/29/2019 12:30		Air Monitoring Group
606	1 each	Data Manager: Data Manager - Air Monitoring Community	СТЕН	11/30/2019 07:12	11/27/2019 00:00	x	Air Monitoring Group
2166	1 each	Data Manager: Data Manager - Analytical Air Monitoring	СТЕН	11/30/2019 07:12	11/27/2019 00:00	x	Air Monitoring Group
607	1 each	Data Manager: Data Manager - IH Strike Team	СТЕН	11/30/2019 07:12	11/27/2019 00:00	х	Air Monitoring Group
1008	1 each	Environmental Specialist: Project Assistant 1	СТЕН	12/01/2019 19:26	12/01/2019 00:00	х	Air Monitoring Group
1507	8 each	Equipment: Safety: Air Cylinders	СТЕН	12/04/2019 09:58	12/03/2019 00:00		Air Monitoring Group
4630	1 each	Equipment: Safety: Bios Defender Dry Cal	СТЕН	11/30/2019 12:53	11/29/2019 12:30	х	Air Monitoring Group
726	15 each	Equipment: Safety: Drager XPID	СТЕН	11/30/2019 12:53	11/29/2019 12:30		Air Monitoring Group
733	35 each	Equipment: Safety: Handheld Data Collection Devices	СТЕН	11/30/2019 12:53	11/29/2019 12:30		Air Monitoring Group
729	2 each	Equipment: Safety: RAE Systems Host Kit	СТЕН	11/30/2019 12:53	11/29/2019 12:30		Air Monitoring Group
4631	5 each	Equipment: Safety: SKC Pumps	СТЕН	11/30/2019 12:53	11/29/2019 12:30	х	Air Monitoring Group
1496	6 each	Equipment: Safety: Turnout Gear	СТЕН	12/04/2019 09:55	12/04/2019 00:00		Air Monitoring Group
1505	8 each	Equipment: Safety: Turnout Gear	СТЕН	12/04/2019 09:58	12/02/2019 00:00		Air Monitoring Group
1281	3 each	Manpower: Responder: Air Monitoring - Night-Facility	СТЕН	12/02/2019 22:03	12/03/2019 00:00	х	Air Monitoring Group
1616	2 each	Manpower: Responder: Air Monitoring - Remote Support Day	СТЕН	12/05/2019 06:41	12/03/2019 00:00		Air Monitoring Group
1617	2 each	Manpower: Responder: Air Monitoring Fenceline - Day	СТЕН	12/05/2019 06:41	12/04/2019 00:00		Air Monitoring Group
598	5 each	Manpower: Responder: Analytical - Night Air Monitoring	СТЕН	11/30/2019 07:09	11/27/2019 00:00	x	Air Monitoring Group
4634	3 each	Manpower: Responder: Analytical Asbestos Inspectors - Day	СТЕН	11/30/2019 07:09	11/27/2019 00:00	x	Air Monitoring Group
				<u> </u>	-		
ICS 2	01-4 - Res	ource Summary					

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 605 1 each CTEH 11/30/2019 11/27/2019 x Air Monitoring Group Manpower: Responder: 00:00 Asbestos Consultants - Day CTEH 11/30/2019 11/27/2019 3866 1 each х Air Monitoring Group Manpower: Responder: 00:00 07:12 Asbestos Consultants - Day 12/02/2019 1027 1 each Manpower: Responder: **CTEH** 12/01/2019 x Air Monitoring Group 00:00 22:59 Consultants 595 1 each **CTEH** 11/30/2019 11/27/2019 х Air Monitoring Group Manpower: Responder: Data 00:00 Manager Air Monitoring -Day 07:09 1028 12/01/2019 5 each **CTEH** 12/02/2019 Air Monitoring Group х Manpower: Responder: Data 22:59 00:00 QA/QC Off-Site 4633 CTEH 11/30/2019 11/27/2019 Air Monitoring Group 1 each x Manpower: Responder: 07:12 00:00 Equipment Manager - Day 1034 CTEH 12/01/2019 12/02/2019 x 1 each Air Monitoring Group Manpower: Responder: 23:01 00:00 Facility Analytical Sampler -3879 10 each CTEH 11/30/2019 11/27/2019 x Air Monitoring Group Manpower: Responder: IH 07:09 00.00 Strike Team Facility - Day 603 11/30/2019 11/27/2019 3 each **CTEH** х Air Monitoring Group Manpower: Responder: IH 00.00 07:12 Strike Team Facility - Night 1031 1 each **CTEH** 12/01/2019 12/02/2019 х Air Monitoring Group Manpower: Responder: On-22:59 00:00 Site Logicstical Support 12/01/2019 12/01/2019 1007 CTEH x 1 each Manpower: Responder: Air Monitoring Group 19:26 00:00 Remote Night Air Monitoring Support 591 CTEH 11/30/2019 11/27/2019 1 each х Air Monitoring Group Project Manager: EOC 00.00 07:09 Consultant - Project Manger 592 1 each **CTEH** 11/30/2019 11/27/2019 Air Monitoring Group Project Manager: Proj X 07:09 00.00 Manager - Air Monitoring 11/30/2019 11/27/2019 2171 2 each CTEH х Air Monitoring Group Project Manager: Proj 07:09 00.00 Manager - Ops **CTEH** 12/04/2019 1506 8 each 12/03/2019 Air Monitoring Group SCBA: SCBA 09:58 00:00 12/04/2019 1502 CTEH 1 each x Air Monitoring Group Trailer: Equipment Trailer 09:58 CTEH 12/08/2019 1980 1 each Air Monitoring Group х UTV: UTV Vehicles 17:31 12/08/2019 2890 **CTEH** 1 each UTV: UTV Vehicles |x| Air Monitoring Group 17:31 12/08/2019 3022 1 each CTEH x Air Monitoring Group UTV: UTV Vehicles 17:31 1016 12/01/2019 12/01/2019 35 each **CTEH** x Air Monitoring Group Vehicle: Cars 19:30 00.00 1618 4 each CTEH 12/05/2019 12/04/2019 Air Monitoring Group Vehicle: Pickup Trucks 00:00 06:41 11/30/2019 11/29/2019 4635 23 each CTEH x Air Monitoring Group Vehicle: SUV/Truck 12:30 12:53 12/01/2019 2899 **United Rentals** х Air Monitoring Group UTV: UTV (Gate 15) 13:24 150 each 12/16/2019 12/13/2019 2812 Global Risk Solutions Claims Center - Grigsby Ave Manpower: Responder: 150 10:38 08:00 addtional personnel, GRS 3666 12 ea Office Depot 12/31/2019 01/02/2020 Claims Center - Grigsby Ave Construction 10:26 00:00 Materials/Supply: Partition walls and supporting feet 996 8 each Clean Harbors Environmental 12/01/2019 12/02/2019 Community Asbestos & Debris Manpower: Responder: Service Inc. (CHES) 17:06 06:00 Recovery Group Debris Pickup Personnel ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE © TRG Printed 02/25/2020 09:11 UTC -6:00 10 of 60

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 995 8 each Cotton Logistics 12/01/2019 12/02/2019 Community Asbestos & Debris Manpower: Responder: 06:00 17:06 Recovery Group Asbestos Recovery Personnel All Phase Electric Supply 12/26/2019 12/31/2019 3478 4 each Equipment: Safety: 12 x Consumables 15:24 00:00 CAL/CM2 HEADGEAR 150.00 E 600.00 KIT 12/26/2019 12/31/2019 X 3481 2 each All Phase Electric Supply Consumables Equipment: Safety: CLASS 0 15:24 00:00 11" BLK GLVE KIT SZ 9-1/2 3480 2 each All Phase Electric Supply 12/26/2019 12/31/2019 Consumables х Equipment: Safety: CLASS 2 15:24 00:00 14" BLK GLOV KIT SZ 10 3479 All Phase Electric Supply 12/26/2019 12/31/2019 Consumables 1 each х Equipment: Safety: JACKET 15:24 00.00 Clean Harbors Environmental 2323 4 each 12/11/2019 x Consumables Equipment: Safety: Glove, Service Inc. (CHES) Cut/Puncture/Impact Level 3 16:45 12/11/2019 2324 7 each Clean Harbors Environmental Consumables x Equipment: Safety: Glove. Service Inc. (CHES) 16:47 Nitrile, Inner Liner 2325 4 each Clean Harbors Environmental 12/11/2019 Equipment: Safety: Glovers, x Consumables Service Inc. (CHES) 16:48 12 in PVC 2322 Clean Harbors Environmental 12/11/2019 5 each Consumables х Equipment: Safety: Safety Service Inc. (CHES) 16:40 Glasses 12/11/2019 2330 6 each Clean Harbors Environmental x Consumables Equipment: Safety: Tyvec, Service Inc. (CHES) 16:56 Polycoat HD/BT 1827 50 feet Clean Harbors Environmental 12/07/2019 Consumables x Sorbent: Boom: Sorbent Service Inc. (CHES) 07:23 Boom - Snare 800 bale 2332 Clean Harbors Environmental 12/11/2019 x Consumables Sorbent: Pads: Absorbent Service Inc. (CHES) 16:59 (s) Pad 101 Grade 4295 1 each **Burrow Global** 01/21/2020 01/21/2020 De-Inventory Branch Manpower: Responder: Joey х 08.4508:00 Spell - Block 5 De-inventory 01/14/2020 01/15/2020 4168 8 each CTEH De-Inventory Branch Hose/Accessories: 25 ft sections, 3" Stainless Flex 16:06 00.00 Hose 4170 1 each CTEH 01/14/2020 01/15/2020 De-Inventory Branch Hose/Accessories: 600 ft 00:00 Hvdraulic Hose 16:06 4171 01/14/2020 01/15/2020 De-Inventory Branch 1 each **CTEH** Miscellaneous: 12"x12" Mag 00.00 16:06 4167 1 each **CTEH** 01/14/2020 01/15/2020 De-Inventory Branch Miscellaneous: Power Pack 16:06 00:00 4166 2 each CTEH 01/14/2020 01/15/2020 De-Inventory Branch Pumps: 3" Roper Gear 16:06 00:00 Driven Pump 4169 01/14/2020 01/15/2020 1 each **CTEH** De-Inventory Branch UTV: UTV 16:06 00:00 4324 EPI/Scallon Controls 01/23/2020 01/27/2020 De-Inventory Branch 4 each Miscellaneous: DAU 00.00 13:10 Displays for SAAB 01/16/2020 4232 1 each Nitrogen: Nitrogen bottles for Gas and Supply 01/16/2020 De-Inventory Branch 12:51 12:50 tank 96 de-inventory 4251 1 each Gas and Supply 01/17/2020 01/17/2020 De-Inventory Branch Nitrogen: Nitrogen for block 11:58 00.00 17 line cleaning 4312 8 **GEM Mobile Treatment Services** De-Inventory Branch |x| Hose/Accessories: 8" Stainless Steel Hose 4428 **GEM Mobile Treatment Services** 01/29/2020 01/29/2020 De-Inventory Branch 1 each Miscellaneous: 60MM BTU 15:36 15:41 Thermal Oxidizer 01/14/2020 4099 01/12/2020 1 each JM Test De-Inventory Branch Equipment: Safety: 09:43 00:00 TESTING EQUIPMENT / ELECTRICAL MEGGER ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE © TRG Printed 02/25/2020 09:11 UTC -6:00 11 of 60

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 3966 1 each Mobile Modular Portable Storage 01/08/2020 01/15/2020 x De-Inventory Branch Facilities: Trailer, blast 00:00 11:12 resistant 01/08/2020 01/15/2020 -- 4344 1 each х De-Inventory Branch Mobile Modular Portable Storage Facilities: Trailer, blast 00:00 11:12 resistant 01/17/2020 01/20/2020 4259 42 each Construction Ritter Forest Products x De-Inventory Branch 00:00 17:30 Materials/Supply: Heavy equipment mats 4100 3 each StackMatch 01/12/2020 01/14/2020 De-Inventory Branch Miscellaneous: Flare igniter 10:25 00.00 01/12/2020 01/14/2020 4101 1 each StackMatch De-Inventory Branch Miscellaneous: Ignition 10:25 00:00 Probe Simulator 4315 1 each **United Rentals** 01/16/2020 01/16/2020 x De-Inventory Branch Pumps: 3" diaphragm pump 10:14 10:13 4310 **United Rentals** 01/16/2020 01/16/2020 De-Inventory Branch Pumps: 3" diaphragm pump x 10:14 10:13 Clean Harbors Environmental 2634 1 each 11/29/2019 11/28/2019 х Decon - EcoWerks Jon Boat: Jon Boat Service Inc. (CHES) 13:17 12:00 1928 8 each **EcoWerks** 12/07/2019 12/09/2019 Decon Group Equipment: Decon: 17:49 08:00 **Detergent Washout of BOAT** (16'-26') 1929 1 each **EcoWerks** 12/07/2019 12/09/2019 Decon Group Equipment: Decon: 17:49 08:00 **Detergent Washout of BOAT** (28'-35') 4157 AAA Rental 01/14/2020 01/15/2020 Demobilization 1 each Miscellaneous: 2400 sqf. 11.08 00.00 Floor for tent at main gate -AAA rental 3709 1 each Academy 01/02/2020 01/29/2020 Demobilization Miscellaneous: Canopy 05:59 00:00 10x10' 1704 12/06/2019 1 each Acadian Ambulance x Demobilization Ambulance: Ambulance at 08:01 Grooves 1754 1 each Acadian Ambulance 12/06/2019 x Demobilization Ambulance: Ambulance at 08:01 Grooves 1755 12/06/2019 Demobilization 1 each Acadian Ambulance x Ambulance: Ambulance at **08**⋅01 Grooves 11/28/2019 11/29/2019 194 1 each Aggreko Demobilization Generator: Generator 11:34 08:00 Carrier Rentals 4360 1 each Generator: 100 KW Portable |x| Demobilization Generator -- 3353 1 each х Carrier Rentals Demobilization Miscellaneous: Heater Unit for Tent -- 3354 1 each Carrier Rentals x Demobilization Miscellaneous: Heater Unit 2979 Carrier Rentals Demobilization 1 each X Generator: 100 KW Portable 2291 **CAT Rentals** Demobilization 1 each Generator: Generator 70-84 KVA 3675 1 each Center Point Demobilization |x| Trailer: Methane, Compressed tanks 3343 1 each Center Point 12/24/2019 Demobilization Trailer: Natural Gas Trailer 11:51 4601 Center Point 1 each Demobilization X Trailer: Nitrogen, Compressed Tanks 132 1 each City of Nederland 11/28/2019 Demobilization х Fire Fighting Equipment: 01:15 Tanker 133 1 each City of Nederland x Demobilization Fire Fighting Equipment: Tanker

ICS 201-4 - Resource Summary

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ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00]

	Resource		L				720 09.00 - 03/00/2020 09.00 <u>]</u>
ID	Quantity	Kind/Description	Supplier	Ordered	ETA	Arrived	Area Of Operation
790	1 each	Command Trailer: Mobile	City of Port Arthur	Oracica	LIA	x	Demobilization
		Command Post					2011021112411011
912	400 feet	Boom: Boom at 1st marsh opening on east side	Clean Harbors Environmental Service Inc. (CHES)	11/29/2019 13:17	11/28/2019 12:00	x	Demobilization
913	400 feet	Boom: Boom at 2nd marsh opening on east side	Clean Harbors Environmental Service Inc. (CHES)	11/29/2019 13:17	11/28/2019 12:00	x	Demobilization
914	400 feet	Boom: Boom at 3nd marsh opening on east side	Clean Harbors Environmental Service Inc. (CHES)	11/29/2019 13:17	11/28/2019 12:00	x	Demobilization
501	400 feet	Boom: Boom at Neches River	Clean Harbors Environmental Service Inc. (CHES)	11/29/2019 13:17	11/28/2019 12:00	x	Demobilization
502	300 feet	Boom: Boom at OPERA	Clean Harbors Environmental Service Inc. (CHES)	11/29/2019 13:17	11/28/2019 12:00	x	Demobilization
507	100 feet	Boom: Boom at Outfall on Neches R.	Clean Harbors Environmental Service Inc. (CHES)	11/29/2019 13:17	11/28/2019 12:00	x	Demobilization
505	400 feet	Boom: Boom at Wier Dam	Clean Harbors Environmental Service Inc. (CHES)	11/29/2019 13:17	11/28/2019 12:00	x	Demobilization
504	900 feet	Boom: Boom in canal near pump station	Clean Harbors Environmental Service Inc. (CHES)	11/29/2019 13:17	11/28/2019 12:00	x	Demobilization
506	1200 feet	Boom: Boom Lining Canal	Clean Harbors Environmental Service Inc. (CHES)	11/29/2019 13:17	11/28/2019 12:00	x	Demobilization
503	300 feet	Boom: Boom west of Orchard Ave	Clean Harbors Environmental Service Inc. (CHES)	11/29/2019 13:17	11/28/2019 12:00	x	Demobilization
514	100 feet	Boom: Containment Boom	Clean Harbors Environmental Service Inc. (CHES)	11/29/2019 13:17	11/28/2019 12:00	x	Demobilization
515	100 feet	Boom: Containment Boom	Clean Harbors Environmental Service Inc. (CHES)	11/29/2019 13:17	11/28/2019 12:00	x	Demobilization
516	100 feet	Boom: Containment Boom	Clean Harbors Environmental Service Inc. (CHES)	11/29/2019 13:17	11/28/2019 12:00	x	Demobilization
923	100 feet	Boom: Containment Boom	Clean Harbors Environmental Service Inc. (CHES)	11/29/2019 13:17	11/28/2019 12:00	x	Demobilization
872	100 feet	Boom: Containment Boom	Clean Harbors Environmental Service Inc. (CHES)	11/29/2019 13:17	11/28/2019 12:00	x	Demobilization
356	100 feet	Boom: Containment Boom	Clean Harbors Environmental Service Inc. (CHES)	11/29/2019 13:17	11/28/2019 12:00		Demobilization
500	100 feet	Boom: Containment Boom	Clean Harbors Environmental Service Inc. (CHES)	11/29/2019 13:17	11/28/2019 12:00	x	Demobilization
713	1 each	Boom Trailer: 24' Trailer with 3,200 feet of boom	Clean Harbors Environmental Service Inc. (CHES)				Demobilization
3317	1 each	Decon Trailer: Mobile Decon Trailer	Clean Harbors Environmental Service Inc. (CHES)			x	Demobilization
989	1 each	Emergency Response Trailer: Response Trailer	Clean Harbors Environmental Service Inc. (CHES)				Demobilization
326	1 each	Emergency Response Trailer: Response Trailer	Clean Harbors Environmental Service Inc. (CHES)				Demobilization
327	1 each	Emergency Response Trailer: Response Trailer	Clean Harbors Environmental Service Inc. (CHES)			x	Demobilization
329	1 each	Emergency Response Trailer: Response Trailer	Clean Harbors Environmental Service Inc. (CHES)				Demobilization
2309	1 each	Equipment: Safety: 4 Gas/5 Gas Meter	Clean Harbors Environmental Service Inc. (CHES)			x	Demobilization
1629	1 each	Flat Bed Trailer: Flat bed trailer	Clean Harbors Environmental Service Inc. (CHES)			x	Demobilization
1168	1 each	Flat Bed Trailer: Flatbed Trailer	Clean Harbors Environmental Service Inc. (CHES)			x	Demobilization

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 317 1 each Clean Harbors Environmental Demobilization Frac Tank: Frac Tank Service Inc. (CHES) Clean Harbors Environmental 318 1 each Frac Tank: Frac Tank x Demobilization Service Inc. (CHES) Clean Harbors Environmental 320 1 each Demobilization Frac Tank: Frac Tank х Service Inc. (CHES) Clean Harbors Environmental 321 1 each Demobilization Frac Tank: Frac Tank Service Inc. (CHES) Clean Harbors Environmental 296 Demobilization 1 each Frac Tank: Frac Tank Service Inc. (CHES) Clean Harbors Environmental 297 1 each Demobilization Frac Tank: Frac Tank Service Inc. (CHES) Clean Harbors Environmental 298 1 each Demobilization Frac Tank: Frac Tank Service Inc. (CHES) 299 1 each Clean Harbors Environmental Demobilization Frac Tank: Frac Tank x Service Inc. (CHES) Clean Harbors Environmental 292 1 each Demobilization Frac Tank: Frac Tank Service Inc. (CHES) Clean Harbors Environmental 302 1 each Frac Tank: Frac Tank Demobilization Service Inc. (CHES) 303 Clean Harbors Environmental Demobilization 1 each Frac Tank: Frac Tank Service Inc. (CHES) Clean Harbors Environmental 304 1 each Demobilization Frac Tank: Frac Tank Service Inc. (CHES) Clean Harbors Environmental 306 1 each x Demobilization Frac Tank: Frac Tank Service Inc. (CHES) Clean Harbors Environmental 308 Demobilization 1 each x Frac Tank: Frac Tank Service Inc. (CHES) 310 1 each Clean Harbors Environmental Demobilization х Frac Tank: Frac Tank Service Inc. (CHES) 311 1 each Clean Harbors Environmental x Demobilization Frac Tank: Frac Tank Service Inc. (CHES) Clean Harbors Environmental 313 Frac Tank: Frac Tank x Demobilization Service Inc. (CHES) Clean Harbors Environmental 314 1 each Demobilization Frac Tank: Frac Tank х Service Inc. (CHES) Clean Harbors Environmental 315 1 each x Demobilization Frac Tank: Frac Tank Service Inc. (CHES) Clean Harbors Environmental 2160 1 each 11/29/2019 Demobilization Jon Boat: Jon Boat Service Inc. (CHES) 13:17 Clean Harbors Environmental 11/29/2019 753 1 each Demobilization х Jon Boat: Jon Boat Service Inc. (CHES) 13:17 Clean Harbors Environmental 11/29/2019 754 1 each x Demobilization Jon Boat: Jon Boat Service Inc. (CHES) 13:17 860 Clean Harbors Environmental 11/29/2019 11/28/2019 Demobilization 1 each x Jon Boat: Jon Boat Service Inc. (CHES) 12:00 13:17 Clean Harbors Environmental 893 1 each х Demobilization Jon Boat: Jon Boat -Service Inc. (CHES) I A1098GB 874 Clean Harbors Environmental 11/30/2019 Demobilization 2 each x Pumps: 6" Pump Service Inc. (CHES) 13:40 800 Clean Harbors Environmental 1 each x Demobilization Response Boat: Response Service Inc. (CHES) Boat 24' Resolute Environmental -- 801 1 each Demobilization Boat Trailer: Boat Trailer х 924 1 each Clean Harbors Environmental х Demobilization Response Boat: Response Service Inc. (CHES) Boat 28' 3232 Clean Harbors Environmental Demobilization Roll Off Box: 20' Roll Off Box Service Inc. (CHES) ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE © TRG Printed 02/25/2020 09:11 UTC -6:00 14 of 60

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation Clean Harbors Environmental 3233 1 each 12/21/2019 x Demobilization Roll Off Box: 20' Roll Off Box 16:43 Service Inc. (CHES) Clean Harbors Environmental 2165 1 each Roll Off Box: Roll Off Box x Demobilization Service Inc. (CHES) Clean Harbors Environmental 11/29/2019 11/28/2019 683 12 each Demobilization Skimmer: Drum Skimmer х Service Inc. (CHES) 13:17 12:00 Double Barrel Clean Harbors Environmental 11/29/2019 11/28/2019 685 1 each Demobilization x Skimmer: Drum Skimmer -Service Inc. (CHES) 13:17 12:00 Double Barrel 4 each Clean Harbors Environmental 11/29/2019 11/28/2019 681 x Skimmer: Rope Mop Demobilization Service Inc. (CHES) 13:17 12:00 Skimmer Clean Harbors Environmental 802 1 each x Demobilization Utility Trailer: 53' Trailer Service Inc. (CHES) Clean Harbors Environmental 12/11/2019 2315 12/10/2019 X Demobilization UTV: Polaris XP 1000 Service Inc. (CHES) 00.00 11.24 x -- 2980 1 each Clean Harbors Environmental 12/10/2019 12/11/2019 Demobilization Trailer: UTV Trailer Service Inc. (CHES) 11:24 00:00 1902 Clean Harbors Environmental 1 each Demobilization UTV: UTV Service Inc. (CHES) 1181 Clean Harbors Environmental х Demobilization Vacuum Truck: Vacuum Service Inc. (CHES) Truck - 4232 Clean Harbors Environmental 646 1 each х Demobilization Vacuum Truck: Vacuum Service Inc. (CHES) Truck - 780359 927 Clean Harbors Environmental 1 each Demobilization Vacuum Truck: Vacuum |x| Service Inc. (CHES) Truck - 786155 656 Clean Harbors Environmental 1 each Vacuum Truck: Vacuum Demobilization Service Inc. (CHES) Truck - 789655 1833 Clean Harbors Environmental 1 each x Demobilization Vacuum Truck: Vacuum Service Inc. (CHES) Truck - DS112 1912 1 each Clean Harbors Environmental Demobilization Vacuum Truck: Vacuum Service Inc. (CHES) Truck with Scrubber 677 1 each Clean Harbors Environmental 11/29/2019 Demobilization x Wash Pump: Wash Pump Service Inc. (CHES) 13:17 1335 1 each **Emergency Response** Cotton Logistics x Demobilization Trailer: Response Trailer -Utility CTEH 11/30/2019 11/29/2019 4625 3 each Air Monitor - AreaRAE: x Demobilization 12:53 12:30 AreaRAE plus 2923 **CTEH** 11/30/2019 11/29/2019 Demobilization 8 each х Air Monitor - MultiRAE: 12:30 12:53 MultiRAE Pro CTEH Demobilization 4626 3 each 12/01/2019 12/01/2019 x Air Monitor - MultiRAE: 19:29 00:00 MultiRAE Pro 1793 CTEH 12/06/2019 12/05/2019 Demobilization 3 each x Air Monitor - MultiRAE: 18:05 00:00 MultiRAE Pro 1495 CTEH 12/04/2019 12/04/2019 16 each Demobilization Air Monitor - MultiRAE: 09:55 00:00 MultiRAE Pro 4627 1 each CTEH 12/06/2019 12/05/2019 x Air Monitor - UltraRAE: Demobilization 18:05 00:00 UltraRAE 12/05/2019 **CTEH** 12/06/2019 2924 7 each Demobilization Air Monitor - UltraRAE: |x| 18:05 00.00 UltraRAE 1497 8 each Air Monitor - UltraRAE: CTEH 12/04/2019 12/04/2019 Demobilization 00:00 09:55 UltraRAE 3000 12/04/2019

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IICS	201-4 -	Resource	Summary

Command Trailer: Mobile

Conex Box: 40 ft Conex

Command Trailer

1504

3784

1 each

09:58

x

X

Demobilization

Demobilization

CTEH

CTEH

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 4628 1 each CTEH 11/30/2019 11/27/2019 x Demobilization Data Manager: Data 00:00 07:12 Manager - Air Monitoring Community 11/30/2019 11/27/2019 2928 1 each Data Manager: Data **CTEH** x Demobilization 00:00 07:12 Manager - Analytical Air Monitoring 2 each 11/30/2019 11/27/2019 2167 **CTEH** x Demobilization Data Manager: Data 07:12 00:00 Manager - Asbestos 11/30/2019 2168 1 each **CTEH** 11/27/2019 Demobilization х Data Manager: Data 07:12 00:00 Manager - Night IH Strike Team 1406 1 each **Emergency Response CTEH** 12/03/2019 12/01/2019 Demobilization x 13:45 00:00 Trailer: Response Trailer 2190 CTEH 12/01/2019 12/02/2019 13 each Demobilization Environmental Specialist: |x| 06:00 17:06 Asbestos Sampling Personnel 11/30/2019 11/27/2019 604 1 each **CTEH** x Demobilization **Environmental Specialist:** 07:12 00:00 Env Lab Liaison 1006 1 each **CTEH** 12/01/2019 12/01/2019 Demobilization x Environmental Specialist: Environmental Lead 19:26 00:00 599 4 each **CTEH** 11/30/2019 11/27/2019 x Demobilization Environmental Specialist: 07:09 00:00 **Environmental Sampling** Personnel 727 10 each CTEH 11/30/2019 11/29/2019 Demobilization Equipment: Safety: AM510 12:30 12:53 Sidepak 11/30/2019 11/29/2019 Demobilization 2932 4 each **CTEH** x Equipment: Safety: AM510 12:53 12:30 Sidepak 1012 12/01/2019 12/01/2019 4 each CTEH Demobilization x Equipment: Safety: AM510 19:29 00.00 Sidepak 731 CTEH 11/30/2019 11/29/2019 3 each Demobilization Equipment: Safety: Bios 12:53 12:30 Defender Dry Cal CTEH 1795 12/06/2019 12/05/2019 Demobilization 2 each Equipment: Safety: Drager х 00:00 18:05 1500 6 each CTEH 12/04/2019 12/04/2019 Demobilization Equipment: Safety: Drager 09:55 00:00 X-PID 1011 2 each CTEH 12/01/2019 12/01/2019 x Demobilization Equipment: Safety: Drager 00.00 19:29 XPID 11/30/2019 11/29/2019 734 2 each **CTEH** Demobilization Equipment: Safety: Dustrak 12:53 12:30 **DRX Aerosol Monitors** 12/01/2019 12/01/2019 1013 CTEH Demobilization 8 each х Equipment: Safety: Gil Air 19:29 00.00 Sampling Pumps 11/30/2019 11/29/2019 730 44 each CTEH Demobilization Equipment: Safety: Gil Air 12:53 12:30 Sampling Pumps 1015 11 each **CTEH** 12/01/2019 12/01/2019 Equipment: Safety: x Demobilization 19:30 00:00 Handheld Data Collection Devices 4632 30 each **CTEH** 11/30/2019 11/29/2019 Demobilization x Equipment: Safety: Handheld Data Collection 12:53 12:30 Devices 2934 CTEH 12/01/2019 12/01/2019 5 each Demobilization Equipment: Safety: X 19:30 00:00 Handheld Data Collection Devices 2206 5 each CTEH 12/01/2019 12/01/2019 Demobilization х Equipment: Safety: Leland 19:30 00:00 Pumps CTEH 12/01/2019 12/01/2019 2933 x 8 each Demobilization Equipment: Safety: SKC 00:00 19:29 **Pumps** ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE © TRG Printed 02/25/2020 09:11 UTC -6:00 16 of 60

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 1796 7 each Equipment: Safety: SKC CTEH 12/06/2019 12/06/2019 x Demobilization 18:05 00:00 Pumps 42 each 11/30/2019 11/29/2019 732 CTEH Demobilization Equipment: Safety: SKC 12:30 12:53 12/01/2019 12/01/2019 1014 8 each Equipment: Safety: SKC **CTEH** x Demobilization 00:00 19:29 2205 5 each **CTEH** 12/01/2019 12/01/2019 х Demobilization Equipment: Safety: SKC 00:00 19:30 1499 **CTEH** 12/04/2019 12/04/2019 Demobilization 6 each Equipment: Safety: TSI AM520 SidePak 09:55 00:00 1503 1 each **CTEH** 12/04/2019 Demobilization x Generator: 20 KW Portable 09:58 Generator 2892 11/30/2019 1 each CTEH Demobilization Generator: Honda EU 12:53 7000is Generator 1619 CTEH 12/05/2019 Demobilization 1 each x Generator: Portable 06:41 Generator 12/04/2019 12/06/2019 1789 1 each **CTEH** х Demobilization Generator: Portable 00:00 18:05 Generator 1790 1 each Generator: Portable CTEH 12/06/2019 12/05/2019 x Demobilization 18:05 00:00 Generator **CTEH** 12/07/2019 12/07/2019 1888 1 each Demobilization Generator: Rental Generator 00:00 11:03 2926 2 each CTFH 11/30/2019 11/27/2019 Demobilization Manpower: Responder: Air x 07:09 00:00 Monitoring - Facility 597 3 each CTEH 11/30/2019 11/27/2019 x Demobilization Manpower: Responder: Air 07:09 00:00 Monitoring Community -Night 2927 8 each CTEH 12/05/2019 12/04/2019 Demobilization х Manpower: Responder: Air 06:41 00:00 Monitoring - Community 11/30/2019 11/27/2019 2938 3 each **CTEH** x Demobilization Manpower: Responder: Air 07:09 00:00 Monitoring - Night -Community 11/27/2019 3870 CTEH 11/30/2019 3 each Manpower: Responder: Air x Demobilization 07:09 00:00 Monitoring - Night -Community 3884 CTEH 12/05/2019 12/04/2019 4 each Demobilization Manpower: Responder: Air x 06:41 00.00 Monitoring Community - Day 2172 6 each CTEH 12/01/2019 12/02/2019 х Demobilization Manpower: Responder: Air 23:01 00:00 Monitoring Escorts - Night for Plant Entry 1033 7 each Manpower: Responder: Air CTEH 12/01/2019 12/02/2019 x Demobilization 00:00 Monitoring Escorts for Plant 23:01 Entry 962 6 each **CTEH** 11/30/2019 11/27/2019 Manpower: Responder: Demobilization 07:09 00:00 Analytical Asbestos Inspectors - Day 3876 3 each CTEH 12/01/2019 12/02/2019 Demobilization x Manpower: Responder: Community Analytical 23:01 00:00 Samplers 3878 CTEH 12/01/2019 12/02/2019 1 each Demobilization Manpower: Responder: X 23:01 00:00 Community Analytical Samplers - Dav 3877 2 each CTEH 12/01/2019 12/02/2019 Demobilization х Manpower: Responder: Community Analytical 23:01 00:00 Samplers - Night ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE © TRG Printed 02/25/2020 09:11 UTC -6:00 17 of 60

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Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00]

	Resource						
ID	Quantity Kind/Description Supplier			Ordered	ETA	 Arrived	Area Of Operation
			, ,			-	,
1029	1 each	Manpower: Responder: Courier	СТЕН	12/01/2019 22:59	12/02/2019 00:00	x	Demobilization
3854	1 each	Manpower: Responder: Courier for lab	СТЕН	12/01/2019 17:36	12/01/2019 12:00	x	Demobilization
3855	1 each	Manpower: Responder: Data Manager Analytical/Environmental - Day	СТЕН	11/30/2019 07:09	11/27/2019 00:00	x	Demobilization
602	2 each	Manpower: Responder: Equipment Manager - Day	СТЕН	11/30/2019 07:12	11/27/2019 00:00	x	Demobilization
2941	1 each	Manpower: Responder: Equipment Manager - Night	СТЕН	11/30/2019 07:12	11/27/2019 00:00	x	Demobilization
2178	1 each	Manpower: Responder: Equipment Manager - Night	СТЕН	11/30/2019 07:12	11/27/2019 00:00	x	Demobilization
994	1 each	Manpower: Responder: GIS Tech - Property Assessments	СТЕН	12/01/2019 17:06	12/02/2019 06:00	x	Demobilization
3856	1 each	Manpower: Responder: IT Data Manager	СТЕН	11/30/2019 07:09	11/27/2019 00:00	x	Demobilization
3857	1 each	Manpower: Responder: IT Data Manager	СТЕН	11/30/2019 07:09	11/27/2019 00:00	x	Demobilization
3867	1 each	Manpower: Responder: On Water Ops Air Monitoring	СТЕН	11/30/2019 07:12	11/27/2019 00:00	x	Demobilization
3868	1 each	Manpower: Responder: On Water Ops Air Monitoring	СТЕН	11/30/2019 07:12	11/27/2019 00:00	x	Demobilization
2925	1 each	Manpower: Responder: On Water Ops Air Monitoring	СТЕН	11/30/2019 07:12	11/27/2019 00:00	x	Demobilization
1026	1 each	Manpower: Responder: On- Site Equipment Manager	СТЕН	12/01/2019 22:59	12/02/2019 00:00	x	Demobilization
3853	1 each	Manpower: Responder: Toxicologists - Air Monitoring	СТЕН	12/01/2019 17:36	12/01/2019 12:00	x	Demobilization
1005	1 each	Manpower: Responder: Toxicologists - Air Monitoring	СТЕН	12/01/2019 17:36	12/01/2019 12:00	x	Demobilization
594	1 each	Project Manager: Proj Manager - Analytical	СТЕН	11/30/2019 07:09	12/03/2019 12:48	x	Demobilization
593	1 each	Project Manager: Proj Manager - Asbestos	СТЕН	11/30/2019 07:09	11/27/2019 00:00	x	Demobilization
2942	1 each	Project Manager: Proj Manager - Asbestos	СТЕН	11/30/2019 07:09	11/27/2019 00:00	x	Demobilization
2170	1 each	Project Manager: Proj Manager - Residential Claims	СТЕН	11/30/2019 07:09	11/27/2019 00:00	x	Demobilization
936	1 each	SCAT Team: Field Technician (SCAT)	СТЕН	12/01/2019 13:19	12/02/2019 06:00	x	Demobilization
1030	1 each	SCAT Team: Field Technician (SCAT)	СТЕН	12/01/2019 22:59	12/02/2019 00:00	x	Demobilization
935	1 each	SCAT Team: SCAT Coordinator	СТЕН	12/01/2019 13:19	12/02/2019 06:00	x	Demobilization
596	1 each	Toxicologist: Toxicologist - Air Monitoring - Community	СТЕН	11/30/2019 07:09	11/27/2019 00:00	x	Demobilization
2169	1 each	Toxicologist: Toxicologist - Air Monitoring - Facility	СТЕН	11/30/2019 07:09	11/27/2019 00:00	x	Demobilization
2175	1 each	Toxicologist: Toxicologist - Asbestos	СТЕН	12/01/2019 23:01	12/02/2019 00:00	x	Demobilization

ICS 201-4 - Resource Summary

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 1032 2 each CTEH 12/01/2019 12/02/2019 x Demobilization Toxicologist: Toxicologist -00:00 Env Sampling 11/30/2019 11/27/2019 2174 1 each CTEH x Demobilization Toxicologist: Toxicologist -00:00 07:09 Night Air Monitoring 11/30/2019 736 1 each **CTEH** x Demobilization Trailer: Equipment Trailer 12:53 1498 12/04/2019 12/04/2019 18 each **CTEH** Demobilization Vehicle: Car 09:55 00.00 41 each CTEH 11/30/2019 11/29/2019 738 x Demobilization Vehicle: SUV/Truck 12:53 12:30 X 3119 1 each Dnow Demobilization Tractor Trailer: 53' Tractor 876 **EPA** 11/28/2019 х Demobilization Aircraft: Fixed Wing: 01:15 ASPECT - Cessna 208B (Air Monitoring) 2756 1 each **H&E Equipment Services** x Demobilization Equipment: Heavy: Extenda-boom Forklift 3658 **H&E Equipment Services** Demobilization Welding Machine: Big Blue |x| 300R Pro 2031 1 each **Emergency Response** Haz Mat Specialist Services Demobilization x Trailer: Response Trailer 20' 2253 6 each Haz Mat Specialist Services x Demobilization Equipment: Safety: Turn-Out Gear/Bunker Gear 2246 1000 feet Demobilization Haz Mat Specialist Services Hose/Accessories: Suction Hose 6" 2248 1 each Haz Mat Specialist Services Demobilization Light Plants: Light Plants 3136 Demobilization 1 each Haz Mat Specialist Services Light Plants: Light Plants 2256 1 each Haz Mat Specialist Services 12/07/2019 Demobilization x Manpower: Responder: 14:33 Alley, Brett 2257 12/07/2019 1 each Manpower: Responder: Haz Mat Specialist Services x Demobilization 14:33 Guerro, Frank 12/07/2019 2259 1 each Haz Mat Specialist Services х Demobilization Manpower: Responder: 14:33 O'Daniel, Tiler 12/07/2019 2255 1 each Haz Mat Specialist Services Demobilization Manpower: Responder: х 14:33 Williams, Josh 2013 Haz Mat Specialist Services Demobilization 1 each x Pickup Truck: F550 Truck Service Truck w/Tools 3020 1 each Haz Mat Specialist Services Demobilization Pumps: Centrifugal Pump 6" 2250 4 each Haz Mat Specialist Services х Demobilization Response Truck: Response Vehicle (1/2 - 3/4 ton) 2252 5 each Haz Mat Specialist Services x Demobilization Response Truck: Roll Back Truck 2010 Haz Mat Specialist Services Demobilization 1 each x Tractor: Kubota 95-2s Tractor 2011 1 each Tractor: Kubota KX080-4 Haz Mat Specialist Services Demobilization 2032 1 each Haz Mat Specialist Services x Demobilization Trailer: Cook Trailer 2007 1 each Haz Mat Specialist Services Demobilization Vacuum Truck: Hydro x Excavator 2743 1 each Industrial Rescue x Demobilization Equipment: Heavy: Orange 2732 1 each Industrial Rescue Demobilization х Excavator: Komatsu excavator ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE © TRG Printed 02/25/2020 09:11 UTC -6:00 19 of 60

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Incide	nt Name: S	South 4 Group Fire		Period:	Period 17 [01/31/20	/31/2020 09:00 - 03/06/2020 09:00	
		Resou	rce					
ID	Quantity	Kind/Description	Supplier	Ordered	ETA	Arrived	Area Of Operation	
2740	1 each	Front-end loader: Yellow Front-end loader	Industrial Rescue				Demobilization	
3705	4 each	Equipment: Small: Inspection pick gauge	IRIS NDT	01/02/2020 05:48	12/16/2019 00:00		Demobilization	
3704	4 each	Equipment: Small: Rental Olympus UT meter	IRIS NDT	01/02/2020 05:48	12/16/2019 00:00		Demobilization	
3706	1 gallon(s)	Equipment: Small: UT inspection gel	IRIS NDT	01/02/2020 05:48	12/16/2019 00:00		Demobilization	
422	1 each	Hand Wash Station: Hand Wash Station	Johnnie On The Spot	11/29/2019 14:58	11/30/2019 15:55	x	Demobilization	
3401	1 each	Hand Wash Station: Hand Wash Station	Johnnie On The Spot			х	Demobilization	
3402	1 each	Hand Wash Station: Hand Wash Station	Johnnie On The Spot			х	Demobilization	
3410	1 each	Hand Wash Station: Hand Wash Station	Johnnie On The Spot			х	Demobilization	
3383	1 each	Portable Toilet, Female: Portable Toilet - F	Johnnie On The Spot			х	Demobilization	
3386	1 each	Portable Toilet, Female: Portable Toilet - F	Johnnie On The Spot			х	Demobilization	
3397	1 each	Portable Toilet, Female: Portable Toilet - F	Johnnie On The Spot			х	Demobilization	
980	1 each	Portable Toilet, Male: Portable Toilet - M	Johnnie On The Spot			x	Demobilization	
976	1 each	Portable Toilet, Male: Portable Toilet - M	Johnnie On The Spot			x	Demobilization	
3388	1 each	Portable Toilet, Male: Portable Toilet - M	Johnnie On The Spot			x	Demobilization	
3389	1 each	Portable Toilet, Male: Portable Toilet - M	Johnnie On The Spot			х	Demobilization	
3224	1 each	Crane: 60 Ton Boom Crane	Manitowoc			х	Demobilization	
1608	1 each	Crane: 120 ton crane	Maxim Crane	12/04/2019 23:47	12/04/2019 23:46		Demobilization	
3865	1 each	Command Trailer: Admin trailer, CTEH	Mobile Modular Portable Storage	01/06/2020 10:29	01/16/2020 00:00	x	Demobilization	
339	4 each	Air Monitor - MultiRAE: MultiRAE lite	NRC - National Response Corporation		11/28/2019 11:56	х	Demobilization	
340	4 each	Air Monitor - UltraRAE: UltraRAE 3000 (PID)	NRC - National Response Corporation		11/28/2019 11:56	х	Demobilization	
338	8 each	Air Monitoring Technician: Air Monitoring Tech	NRC - National Response Corporation		11/28/2019 11:56	х	Demobilization	
342	10 each	Equipment: Safety: Benzene Tubes	NRC - National Response Corporation		11/28/2019 11:56	х	Demobilization	
341	10 each	Equipment: Safety: Butadiene Tubes	NRC - National Response Corporation		11/28/2019 11:56	х	Demobilization	
337	1 each	Project Manager: Project Manager	NRC - National Response Corporation		11/28/2019 11:56		Demobilization	
344	5 each	Vehicle: 4x4 Pickup Truck	NRC - National Response Corporation		11/28/2019 11:56	х	Demobilization	
1934	2 each	Security Guard: Security Officer	Off Duty Services	12/07/2019 18:09	12/07/2019 18:08		Demobilization	
284	1 each	Frac Tank: Frac Tank	ОМІ				Demobilization	
285	1 each	Frac Tank: Frac Tank	ОМІ				Demobilization	
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Incider	nt Name: S	South 4 Group Fire		Period: Period 17 [01/31/2020 09:00 - 03/06/2020 0			
		Resour	ce				
ID	Quantity	Kind/Description	Supplier	Ordered	ETA	Arrived	Area Of Operation
286	1 each	Frac Tank: Frac Tank	ОМІ				Demobilization
287	1 each	Frac Tank: Frac Tank	ОМІ				Demobilization
288	1 each	Frac Tank: Frac Tank	ОМІ				Demobilization
289	1 each	Frac Tank: Frac Tank	ОМІ				Demobilization
290	1 each	Frac Tank: Frac Tank	ОМІ				Demobilization
291	1 each	Frac Tank: Frac Tank	ОМІ				Demobilization
293	1 each	Frac Tank: Frac Tank	ОМІ				Demobilization
294	1 each	Frac Tank: Frac Tank	ОМІ				Demobilization
295	1 each	Frac Tank: Frac Tank	ОМІ				Demobilization
301	1 each	Frac Tank: Frac Tank	ОМІ				Demobilization
135	1 each	Fire Fighting Equipment: Tanker	Orange County Fire Department		11/28/2019 01:38	х	Demobilization
145	1 each	Fire Fighting Equipment: Tanker	Port Aurther Fire Department		11/28/2019 02:06	x	Demobilization
138	1 each	Fire Fighting Equipment: Tanker	Port Aurther Fire Department		11/28/2019 01:42	x	Demobilization
139	1 each	Fire Fighting Equipment: Tanker	Port Aurther Fire Department		11/28/2019 01:50	x	Demobilization
140	0 1 each Fire Fighting Equipment: Tanker		Port Aurther Fire Department		11/28/2019 01:51	x	Demobilization
141	1 each	Fire Fighting Equipment: Tanker	Port Neches Fire Department		11/28/2019 01:52	х	Demobilization
143	1 each	Fuel Tanker: Fuel Tanker	Port Neches Fire Department		11/28/2019 02:02	x	Demobilization
2695	1 each	Fuel Tank: 150 gallon fuel tank and the Mule	RelaDyne	12/14/2019 13:44		x	Demobilization
2053	1 each	Boom Trailer: Boom Trailer	Resolute Environmental			х	Demobilization
714	1 each	Trailer: Boat trailer	Resolute Environmental				Demobilization
3247	1 each	Crane: 120 Ton Tadano Crane	Scott Equipment			х	Demobilization
3176	1	Crane: 15 Ton Fixed Cab All-Terrain Crane Rental	Scott Equipment	12/20/2019 10:24	12/20/2019 10:01	x	Demobilization
3156	1 each	Services/Contracts: Delivery Pickup Charge for RR# 724	Scott Equipment		12/20/2019 08:37		Demobilization
3134	1 each	Crane: 15 Ton Fixed Cab Galion Crane	Scott Equipment				Demobilization
3212	1 each	Crane: 35 Ton Tadano RT Crane	Scott Equipment	12/21/2019 08:40	12/21/2019 08:39		Demobilization
3213	1 each	Crane: Delivery Pickup Charge	Scott Equipment	12/21/2019 08:40	12/21/2019 08:39		Demobilization
331	10 each	Ambulance: Ambulances	SETRAC		11/28/2019 06:30		Demobilization
332	20 each	Paramedic: EMT - Ambulance Personnel	SETRAC		11/28/2019 06:30		Demobilization
334	1 each	Ambulance: Medical Bus	SETRAC		11/28/2019 06:30		Demobilization
335	3 each	Paramedic: Med Bus Personnel	SETRAC		11/28/2019 06:30		Demobilization
333	4 each	Paramedic: Medical Supervisor	SETRAC		11/28/2019 06:30		Demobilization
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		Resour	ce					
ID	Quantity	Kind/Description	Supplier	Ordered	ETA	Arrived	Area Of Operation	
419	1 each	Manpower: Responder: Sieben Mechanic for 6G-254	Sieben	11/29/2019 14:57	11/29/2019 12:00		Demobilization	
418	1 each	Manpower: Supervisor: Manpower: Supervisor	Sieben	11/29/2019 14:57	11/29/2019 12:00		Demobilization	
1147	1 each	Services/Contracts: Pump Service	Sieben	12/02/2019 11:07	11/30/2019 00:00		Demobilization	
142	1 each	Fire Fighting Equipment: Tanker	Silsbee Fire Department		11/28/2019 01:55	x	Demobilization	
2649	2 each	Manpower: Operator: Janitorial staff/rotational	STI-Southeast Texas Industrial	12/13/2019 18:37	12/05/2019 00:00		Demobilization	
3118	1 each	Tractor Trailer: 53' Tractor Trailer	SWM PROJECTS, INC			x	Demobilization	
4012	1 each	Aircraft: UAV: Matrice 210v2 RTK: Flir Camera, 30X Camera, EO sen	The Response Group	01/09/2020 07:53	11/28/2019 00:00		Demobilization	
4013	1 each	Aircraft: UAV: Matrice M600: Flir Camera, 30X Camera, OGI Camera	The Response Group	01/09/2020 07:53	11/28/2019 00:00		Demobilization	
4014	1 each	Aircraft: UAV: Mavic 2 Pro	The Response Group	01/09/2020 07:53	11/28/2019 00:00		Demobilization	
4011	1 each	Aircraft: UAV: Phantom 4 Pro V2	The Response Group	01/09/2020 07:53	11/28/2019 00:00		Demobilization	
3721	1 each	Command Trailer: 24' Office Trailer	The Response Group	01/02/2020 08:55		x	Demobilization	
1105	1	Command Trailer: Response Trailer	The Response Group			x	Demobilization	
712	1 each	Command Trailer: Response Trailer	The Response Group				Demobilization	
273	1 each	Command Trailer: Response Trailer	The Response Group				Demobilization	
2427	1 each	Generator: Generator	The Response Group	12/03/2019 13:25		x	Demobilization	
2038	1 each	Generator: Generator Charging Station	The Response Group				Demobilization	
2039	1 each	Generator: Generator Charging Station	The Response Group				Demobilization	
1540	1 each	Generator: Honda EU7000is Generator	The Response Group			x	Demobilization	
710	1 each	Generator: Honda EU7000is Generator	The Response Group				Demobilization	
271	1 each	Generator: Honda EU7000is Generator	The Response Group				Demobilization	
668	1 each	Manpower: Responder: Check In Recorder	The Response Group	11/30/2019 08:47			Demobilization	
263	1 each	Manpower: Responder: ICS Technical Advisor - Night	The Response Group	11/29/2019 06:20	11/29/2019 12:00	x	Demobilization	
721	2 each	Manpower: Responder: Jetty Support for incident	The Response Group	11/30/2019 12:32	11/27/2019 10:30	x	Demobilization	
262	1 each	Manpower: Responder: Planning Support - Day	The Response Group	11/29/2019 06:20	11/29/2019 12:00	x	Demobilization	
667	1 each	Manpower: Responder: SITL Personnel	The Response Group	11/30/2019 08:47	11/30/2019 17:30	x	Demobilization	
1160	1 each	Manpower: Responder: Status Recorder	The Response Group	12/02/2019 11:57	12/03/2019 06:00	x	Demobilization	
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ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 4671 4 each The Response Group 11/30/2019 11/27/2019 Demobilization Manpower: Responder: TRG 12:32 10:30 Support for EOC and Field Resource Tracking 11/30/2019 11/27/2019 720 7 each Manpower: Responder: TRG The Response Group x Demobilization 12:32 10:30 Support for EOC and Field Resource Tracking 11/30/2019 12/01/2019 755 1 each The Response Group x Demobilization Manpower: Responder: UAS 13:45 06:00 Data Manager 4375 1 each The Response Group 01/26/2020 Demobilization х Office Supply/Equip: Laser 16:57 Printer Kit (Kit 15) 4376 The Response Group Demobilization 1 each Office Supply/Equip: Mifi 4377 1 each Office Supply/Equip: Mifi The Response Group Demobilization 4379 1 each The Response Group Demobilization Office Supply/Equip: Mifi 4380 1 each The Response Group x Demobilization Office Supply/Equip: Mifi 1404 12/03/2019 1 each The Response Group x Demobilization Pickup Truck: Pickup Truck F350 Dually 13:25 01/16/2020 4230 1 each **United Rentals** x Demobilization Air Compressor: Air compressor for diaphragm 10:58 pump (Gate 15) 1706 12/06/2019 1 each **United Rentals** Equipment: Heavy: 125' Demobilization 08:16 Manlift 4666 1 each **United Rentals** Demobilization x Equipment: Heavy: 40' Manlift 4665 **United Rentals** 1 each x Demobilization Equipment: Heavy: 80' 3137 1 each **United Rentals** x Demobilization Equipment: Heavy: Extenda-boom Forklift 4514 **United Rentals** Demobilization 1 each X Equipment: Small: Loading Bank 4444 **United Rentals** 01/31/2020 02/03/2020 1 each Demobilization Equipment: Small: Trencher 11:55 00.00 16-27 HP walk behind track 12/12/2019 2515 1 each **United Rentals** x Demobilization Frac Tank: Frac tank 12:17 2464 1 each **United Rentals** 12/12/2019 x Demobilization Frac Tank: Frac tank 12:17 2506 1 each United Rentals 12/12/2019 х Demobilization Frac Tank: Frac tank 12:17 2507 1 each United Rentals 12/12/2019 Demobilization Frac Tank: Frac tank 12:17 12/12/2019 2508 **United Rentals** x Demobilization Frac Tank: Frac tank 12:17 12/12/2019 2509 1 each United Rentals Demobilization Frac Tank: Frac tank х 12:17 3925 01/07/2020 01/07/2020 **United Rentals** x Demobilization Generator: 125-149 KVA 10:03 00:00 Generators 01/07/2020 3929 **United Rentals** 01/07/2020 x Demobilization Generator: 125-149 KVA 10:03 12:46 Generators 4361 1 each United Rentals Demobilization Generator: 25 KW Generator х 896 1 each **United Rentals** Demobilization Generator: Command Unit X Generator 4532 1 each United Rentals 02/07/2020 02/10/2020 x Demobilization Generator: Generator 19 -00:00 29 KVA for Guard shack 12:43 2048 **United Rentals** 12/06/2019 Demobilization 1 each x Generator: Generator 70-84 12:15 KVA ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE Printed 02/25/2020 09:11 UTC -6:00 23 of 60 © TRG

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 4353 1 each **United Rentals** 01/24/2020 01/24/2020 Demobilization Generator: United Rentals 16:12 16:11 Generator for Cotton food trailer 01/03/2020 01/05/2020 3793 1 ea **United Rentals** Demobilization Light Plants: 7KW light tower 16:56 00:00 1 ea 01/03/2020 01/05/2020 3831 United Rentals Demobilization Light Plants: 7KW light tower 16:56 00:00 01/03/2020 01/05/2020 3832 1 ea United Rentals Demobilization Light Plants: 7KW light tower 16:56 00:00 01/03/2020 01/05/2020 3833 1 ea **United Rentals** Demobilization Light Plants: 7KW light tower 16:56 00:00 01/03/2020 01/05/2020 3834 United Rentals 1 ea Demobilization Light Plants: 7KW light tower 16:56 00:00 708 1 each United Rentals x Demobilization Light Plants: Light plant 765 1 each **United Rentals** Demobilization Light Plants: Light Plant 4041 1 each **United Rentals** 12/05/2019 12/05/2019 Demobilization Light Plants: Light Plant $|\mathbf{x}|$ 15:05 15:05 2164 1 each **United Rentals** x Demobilization Light Plants: Light Plant 12/07/2019 2034 1 each **United Rentals** Demobilization х Light Plants: Light Plant -10.26 6KW 3559 1 each United Rentals 12/05/2019 Demobilization Light Plants: Light Plant -15:05 6KW 981 x 1 each United Rentals Demobilization Light Plants: Light Plant -6KW 2536 **United Rentals** 12/10/2019 1 each Light Plants: Light Plant -|x| Demobilization **United Rentals** 767 1 each 11/29/2019 Light Plants: Light Plant x Demobilization 18:43 6KW 12/05/2019 3561 1 each **United Rentals** Demobilization Light Plants: Light Plant -15:05 6KW (In Hot Zone) 3560 United Rentals 12/05/2019 Demobilization 1 each 12/05/2019 x Light Plants: Light Plants (In Hot Zone) 15:05 15:05 2059 1 each **United Rentals** Demobilization x Light Plants: Light Tower -6KW 1828 **United Rentals** 1 each Demobilization x Light Plants: Light Tower -2036 **United Rentals** 12/07/2019 12/10/2019 x 1 each Demobilization Light Plants: Light Tower 4-00:00 10:26 7KW VERT MAST 1106 **United Rentals** 12/01/2019 1 each Demobilization Light Plants: Light Tower 4-16:06 7KW Vert Mast 3799 United Rentals 01/02/2020 01/03/2020 1 each x Demobilization Light Plants: Light Tower,4-14:27 00:00 7KW Vert Mast 3116 1 each **United Rentals** 12/12/2019 x Demobilization Light Plants: Light Tower,4-08:03 7KW Vert Mast 4228 01/16/2020 1 each **United Rentals** x Demobilization Pumps: 3" diaphragm pump 10:14 **United Rentals** 01/15/2020 4222 1 each Demobilization |x| Pumps: Pump 16:40 2247 1 each Pumps: PUMP 6" VAC **United Rentals** Demobilization |x| ASSIST - DIESEL 1829 **United Rentals** Demobilization x Suction Pump: United Rentals Sludge Pump 1830 1 each **United Rentals** x Demobilization Suction Pump: United Rentals Sludge Pump ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE Printed 02/25/2020 09:11 UTC -6:00 24 of 60 © TRG

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 830 1 each United Rentals 12/01/2019 12/03/2019 Demobilization Trailer: Tool trailer for 01:52 00:00 technicians 2750 1 each **United Rentals** x Demobilization Trash Pump: 6" Centrifical 3591 UTV: DUP - 4x4 IntelliTrak **United Rentals** x Demobilization 3222 1 each United Rentals х Demobilization UTV: DUP-4x4 Intellitrak ATV 2430 **United Rentals** Demobilization 1 each UTV: UTV 2WD GAS **2SEAT CANOPY** 2428 1 each United Rentals Demobilization UTV: UTV 4WD DSL 2SEAT $|\mathbf{x}|$ ROPS 3797 12/21/2019 12/21/2019 **United Rentals** x Demobilization UTV: UTV 4WD DSL 4SEAT 10:35 10:34 ROPS 1 each **United Rentals** 999 UTV: UTV 4WD DSL 4SEAT x Demobilization **ROPS** 4526 Universal Plant Services (UPS) x Demobilization Welding Machine: Miller 300R 4552 Universal Plant Services (UPS) х Demobilization Welding Machine: Miller **US Fire Pumps** 2401 1 each x Demobilization Aircraft: UAV: Drone w/Thermal Imaging Camera 2413 20 each **US Fire Pumps** х Demobilization Equipment: Comms: Radio 2411 20 each **US Fire Pumps** x Demobilization Equipment: Safety: Bunker 2414 10 each **US Fire Pumps** Demobilization Equipment: Safety: Personal |x| Gas Monitors 542 **US Fire Pumps** 11/30/2019 1590 11/29/2019 Demobilization Fire Fighting Foam: Dwight's gallon(s) 18:31 08:00 Signature VSP 2420 1 each **US Fire Pumps** х Demobilization Fuel Tank: Fuel Cell w/Pump 3419 1 each **US Fire Pumps** x Demobilization Miscellaneous: Response **Equipment Apparatus** 2422 1 each **US Fire Pumps** x Demobilization Pumps: ERADS 3k GPM Sub Boost w/Air & Generator 2535 **US Fire Pumps** 12/12/2019 Demobilization 1 each X Pumps: Pump 6K 08:57 2537 **US Fire Pumps** 12/12/2019 x Demobilization 1 each Pumps: Pump 6K 08:57 12/12/2019 X 2389 1 each **US Fire Pumps** Demobilization Pumps: Pump 6K 08:57 -- 2391 3 each **US Fire Pumps** 12/12/2019 Demobilization X Services/Contracts: 08:57 Additional Operational Rate 2405 **US Fire Pumps** Demobilization 1 each Response Boat: Response Boat for Pump Deployment 2394 1 each **US Fire Pumps** Demobilization |x| Response Truck: Command/Equipment Response Truck 2395 1 each Response Truck: **US Fire Pumps** x Demobilization Deluge/Equipment Response Truck 2398 **US Fire Pumps** X 1 each Demobilization Response Truck: Response Vehicle 1 Ton 2397 1 each **US Fire Pumps** Demobilization х Response Truck: Response Vehicle 3/4 Ton ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE © TRG Printed 02/25/2020 09:11 UTC -6:00 25 of 60

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 2385 2 each **US Fire Pumps** 12/12/2019 x Demobilization Submersible Pump: 08:53 Submersible Pump 10K 2 each 12/12/2019 -- 2387 **US Fire Pumps** x Demobilization Services/Contracts: 08:55 Additional Operational Rate 2393 1 each **US Fire Pumps** х Demobilization Trailer: Monitor Trailer. 2K 3426 1 each **US Fire Pumps** Demobilization х Trailer: Monitor Trailer, 2K 3427 1 each **US Fire Pumps** Demobilization X Trailer: Monitor Trailer, 2K 3428 1 each **US Fire Pumps** Demobilization Х Trailer: Monitor Trailer, 2K 3429 1 each **US Fire Pumps** Demobilization х Trailer: Monitor Trailer, 2K 3430 1 each **US Fire Pumps** x Demobilization Trailer: Monitor Trailer, 2K 3432 1 each **US Fire Pumps** х Demobilization Trailer: Monitor Trailer, 2K 3433 1 each **US Fire Pumps** Demobilization Trailer: Monitor Trailer, 2K х 3425 1 each **US Fire Pumps** Demobilization Trailer: Monitor Trailer, 9K х 2392 1 each **US Fire Pumps** х Demobilization Trailer: Monitor Trailer. 9K 2421 1 each **US Fire Pumps** Demobilization X Trailer: PPE & Rehab Trailer 3306 1 each **US Fire Pumps** Demobilization UTV: ATV Utility Vehicle 3302 1 each **US Fire Pumps** Demobilization Х UTV: ATV Utility Vehicle 3303 **US Fire Pumps** Demobilization 1 each UTV: ATV Utility Vehicle х 3304 1 each **US Fire Pumps** Demobilization UTV: ATV Utility Vehicle 3117 1 each **US Fire Pumps** Demobilization x UTV: ATV Utility Vehicle 3864 1 each Vallen 01/06/2020 01/09/2020 Demobilization x Decon Trailer: Decon Trailer 00:00 09:53 11/29/2019 435 1 each Vallen Demobilization х Decon Trailer: Decon Trailer 15:02 Vallen 12/01/2019 12/02/2019 985 1 each x Decon Trailer: Decon Trailer Demobilization 16:06 12:00 958 1 each Weston-EPA 11/30/2019 11/29/2019 Demobilization x Air Monitor - AreaRAE: 12:30 12:53 AreaRAE Weston-EPA 11/30/2019 11/29/2019 959 1 each x Demobilization Air Monitor - MultiRAE: 12:30 MultiRAE 12:53 961 Weston-EPA 11/28/2019 2 each х Demobilization Air Monitoring Technician: 11:56 Air Monitoring Tech - Day 960 Weston-EPA 11/28/2019 2 each x Demobilization Air Monitoring Technician: 11:56 Air Monitoring Tech - Night 11/28/2019 2241 2 each **Environmental Specialist:** Weston-EPA $|\mathbf{x}|$ Demobilization 11:56 Env Sampling Specialist -4621 Williams Fire & Hazard Control 02/17/2020 02/17/2020 2 each Demobilization Equipment: Safety: 12" hose 14:50 00.00 Storz coupling assembly 4622 1 each Williams Fire & Hazard Control 02/17/2020 02/17/2020 Demobilization Equipment: Safety: 12" Storz 14:50 00.00 x 12" 150# flange Adaptor 4623 1 each Williams Fire & Hazard Control 02/17/2020 02/17/2020 Demobilization Equipment: Safety: Hydro 14:50 00:00 Foam ranger 3248 Williams Fire & Hazard Control 12/22/2019 12/23/2019 1 each Demobilization Fire Fighting Equipment: 5 00:00 12:59 Hose reel 12in layflat fire hose and hose depl Williams Fire & Hazard Control 12/17/2019 12/18/2019 2950 6 each Demobilization Fire Fighting Equipment: 00:00 17:20 Hydro-Foam Ranger 1.0 12/17/2019 12/18/2019 2948 6 each Williams Fire & Hazard Control Demobilization Fire Fighting Equipment: 17:20 00.00 Stream ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE Printed 02/25/2020 09:11 UTC -6:00 26 of 60 © TRG

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 2949 6 each Williams Fire & Hazard Control 12/17/2019 12/18/2019 Demobilization Fire Fighting Equipment: 00:00 17:20 Tillerbar 4500 feet Williams Fire & Hazard Control 2294 Demobilization Fire Hose: 12" Hose 4613 100 feet Williams Fire & Hazard Control 02/14/2020 02/17/2020 Demobilization Fire Hose: 12" x 100 Beige 13:32 00:00 fire hose F3812E21ASDOLKS 4614 600 feet Williams Fire & Hazard Control 02/14/2020 02/17/2020 Demobilization Fire Hose: 12" x 200 Beige 13:32 00:00 fire hose F3812E21F200SDOLKS 500 feet 02/17/2020 4612 Williams Fire & Hazard Control 02/14/2020 Demobilization Fire Hose: 12" x 500 Beige 13:32 00:00 F3812E21F500SDOLKS 3792 1 each Williams Fire & Hazard Control х Demobilization Fire Hose: 16FT Hose Williams Fire & Hazard Control 2308 1 each х Demobilization Fire Hose: 16FT Hose 2297 Williams Fire & Hazard Control 5000 feet Demobilization Fire Hose: 5" Hose 2295 5000 feet Williams Fire & Hazard Control Demobilization Fire Hose: 7.25" Hose 4602 1 each Williams Fire & Hazard Control 02/14/2020 02/17/2020 Demobilization Fire Monitor: Gun Trailer 12:46 00:00 ambassador 2 x 6 tiller bar w/6 x 5 in 2282 1 each Williams Fire & Hazard Control 12/11/2019 x Demobilization Fire Pumps: 1500 15:21 Dependa Power 2281 Williams Fire & Hazard Control Demobilization 1 each 12/11/2019 х Fire Pumps: 1500 DependaPump 15:20 2278 Williams Fire & Hazard Control 12/11/2019 Demobilization 1 each Fire Pumps: 6000GPM |x| 15:16 DependaPower 2279 Williams Fire & Hazard Control 12/11/2019 1 each x Demobilization Fire Pumps: 6000GPM 15:17 DependaPower 3225 1 each Williams Fire & Hazard Control Fire Pumps: 6000GPM X Demobilization DependaPower 2275 Williams Fire & Hazard Control 1 each х Demobilization Fire Pumps: 8000GPM DependaSub 2298 Williams Fire & Hazard Control Demobilization 2 each x Fire Pumps: Around The Pump System 2299 2 each Williams Fire & Hazard Control 12/11/2019 x Demobilization Fire Pumps: Around The 15:48 Pump System 2293 6 each Williams Fire & Hazard Control Demobilization Hose/Accessories: Screaming Eagle Portable Monitor Nozzle 2301 1 each Williams Fire & Hazard Control x Demobilization Track Loader: Track Loader 2 each Williams Fire & Hazard Control 2288 Demobilization Trailer: Ambassador Monitor Nozzle 2289 1 each Williams Fire & Hazard Control Demobilization Trailer: Ranger 3+ Monitor Nozzle Williams Fire & Hazard Control 2307 1 each x Demobilization Utility Trailer: 12FT Utility Trailer Williams Fire & Hazard Control 2300 1 each UTV: Rhino/Mule Demobilization 3790 1 each Williams Fire & Hazard Control x Demobilization UTV: Rhino/Mule Williams Fire & Hazard Control 2303 2 each Demobilization Vehicle: Truck Dodge/F-250 1630 1 each Clean Harbors Environmental Division A х Hot Water Pressure Washer: Service Inc. (CHES) Hvdro Tek Pressure Washer 852 100 feet Clean Harbors Environmental 11/29/2019 11/28/2019 X Division A Sorbent: Boom: Sorbent at Service Inc. (CHES) 12:00 13:17 Pine St bridge ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE Printed 02/25/2020 09:11 UTC -6:00 27 of 60 © TRG

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 853 200 feet Clean Harbors Environmental 11/29/2019 11/28/2019 Division A Sorbent: Boom: Sorbent 12:00 Service Inc. (CHES) 13:17 Boom 11/29/2019 11/28/2019 850 600 feet Clean Harbors Environmental x Division A Sorbent: Boom: Sorbent Service Inc. (CHES) 13:17 12:00 Boom 848 1100 feet Sorbent: Boom: Sorbent in Clean Harbors Environmental 11/29/2019 11/28/2019 x Division A Service Inc. (CHES) 12:00 13:17 canal between Pine st and Orchard Ave 873 400 feet Clean Harbors Environmental 11/29/2019 11/28/2019 x Division A Sorbent: Boom: Sorbent Service Inc. (CHES) 13:17 12:00 west of Pine St. Clean Harbors Environmental 1907 6 each 11/29/2019 11/28/2019 Division A х Spill Tech: Spill Tech Service Inc. (CHES) 13:17 12:00 Clean Harbors Environmental 884 14 each 11/29/2019 11/28/2019 Division A Spill Tech: Spill Tech Service Inc. (CHES) 13:17 12:00 933 1 each Clean Harbors Environmental 12/01/2019 Division A x Vehicle: 4X4 Truck 80599 Service Inc. (CHES) 13:02 Clean Harbors Environmental 930 1 each 12/01/2019 x Division A Vehicle: Pickup Truck 38730 Service Inc. (CHES) 13:02 928 Clean Harbors Environmental 12/01/2019 Division A x Vehicle: Pickup Truck 8952 Service Inc. (CHES) 13:02 1531 50 feet Clean Harbors Environmental 12/04/2019 Division A X Viscous Sweep: Viscous Service Inc. (CHES) 11:02 Sweep 891 Clean Harbors Environmental 1 each х Division A Wash Pump: 2 Inch Wash Service Inc. (CHES) Pump 11/28/2019 2701 1000 feet Port Aurther Fire Department x Division A Boom: Containment Boom 02:06 2637 Clean Harbors Environmental Division B Command Trailer: Response Service Inc. (CHES) Trailer 2292 Clean Harbors Environmental 2 each Division B Equipment: Safety: Eye Service Inc. (CHES) Wash Station 2991 1 each Clean Harbors Environmental Division B |x| Flat Bed Trailer: 20' flatbed Service Inc. (CHES) trailer Clean Harbors Environmental 1166 1 each Division B x Flat Bed Trailer: Flatbed Service Inc. (CHES) Trailer 3894 1 each Clean Harbors Environmental x Division B Jon Boat: Jon Boat 16' Service Inc. (CHES) Clean Harbors Environmental 2789 1 each x Division B Jon Boat: Jon Boat 16 Service Inc. (CHES) Clean Harbors Environmental 323 1 each Division B х Roll Off Box: Roll off Service Inc. (CHES) 854 600 feet Clean Harbors Environmental 11/29/2019 11/28/2019 Sorbent: Boom: Sorbent in |x| Division B Service Inc. (CHES) 13:17 12:00 canal east of Orchard Ave 855 800 feet Clean Harbors Environmental 11/29/2019 11/28/2019 Sorbent: Boom: Sorbent in x Division B Service Inc. (CHES) 13:17 12:00 canal NW of Pump station w 11/29/2019 11/28/2019 859 150 feet Clean Harbors Environmental х Division B Sorbent: Boom: Sorbent in Service Inc. (CHES) 13:17 12:00 wetlands canal 1904 Clean Harbors Environmental 11/29/2019 11/28/2019 Division B 9 each x Spill Tech: Spill Tech Service Inc. (CHES) 13:17 12:00 Clean Harbors Environmental 11/29/2019 11/28/2019 885 12 each Division B Spill Tech: Spill Tech Service Inc. (CHES) 13:17 12:00 3340 Clean Harbors Environmental x Division B Utility Trailer: Enclosed Service Inc. (CHES) 8X28 Utility Trailer 861 1 each Clean Harbors Environmental Division B UTV: UTV Service Inc. (CHES)

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Utility Trailer: 6 x 10 Utility

-- 2992

1 each

Division B

Clean Harbors Environmental

Service Inc. (CHES)

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 1532 150 feet Clean Harbors Environmental 12/04/2019 Division B Viscous Sweep: Viscous Service Inc. (CHES) 11:02 Sweep 1 each 862 UTV: UTV Cotton Logistics х Division B 2176 1 each x Division B Sage Pump Services Pumps: Pump 2173 Pumps: Sage pump Sage Pump Services x Division B 880 1 each TPC Group х Division B Equipment: Heavy: Fork Lift **United Rentals** 1170 Division B х Generator: Generator 1 each -- 2742 United Rentals x Division B Charging Bank: Charging 2177 1 each **United Rentals** x Division B Light Plants: Light Tower 4-7KW Vert Mast 856 400 feet Clean Harbors Environmental 11/29/2019 11/28/2019 Division C х Sorbent: Boom: Sorbent at Service Inc. (CHES) 12:00 13.17 wier dam w boom Clean Harbors Environmental 11/29/2019 11/28/2019 857 2000 feet Sorbent: Boom: Sorbent x Division C Service Inc. (CHES) 12:00 lining canal w boom 13:17 1528 1 each Clean Harbors Environmental 12/04/2019 Division C х Viscous Sweep: Viscous Service Inc. (CHES) 11:02 Sweep 870 35 each Construction Clean Harbors Environmental 11/28/2019 Division D 11/29/2019 X Service Inc. (CHES) 12:00 13:17 Materials/Supply: Equipment 915 800 feet Clean Harbors Environmental 11/29/2019 11/28/2019 Division D x Sorbent: Boom: Sorbent at Service Inc. (CHES) 13:17 12:00 2nd marsh opening on east side 917 11/29/2019 11/28/2019 800 feet Clean Harbors Environmental Division D x Sorbent: Boom: Sorbent at Service Inc. (CHES) 13:17 12:00 3rd marsh opening on east 400 feet Clean Harbors Environmental 11/29/2019 11/28/2019 858 Sorbent: Boom: Sorbent at x Division D Service Inc. (CHES) 12:00 OPERA w boom 13:17 355 7 each Clean Harbors Environmental 11/29/2019 11/28/2019 Division D Spill Tech: Spill Tech Service Inc. (CHES) 13:17 12:00 404 10 each Vallen 11/29/2019 11/30/2019 Division D Equipment: Safety: 5 gas 14:50 00:00 detector with PID 11/30/2019 11/27/2019 4629 2 each CTEH x Environmental Sampling Group **Environmental Specialist:** 07:09 00:00 **Environmental Sampling** Personnel 2242 **TCEQ** 11/28/2019 **Environmental Sampling Group** 3 each x Environmental Specialist: 11:56 Env Sampling Specialist -TCEQ 12/03/2019 **EOC** - Turtle Creek Drive 1432 2 each AAY Security LLC 12/03/2019 Manpower: Responder: 15:56 18:00 Security Guard 1438 AAY Security LLC 12/03/2019 12/04/2019 **EOC - Turtle Creek Drive** 2 each Security Guard: Security 06:00 Rover 16:36 401 11/29/2019 11/27/2019 79 each Bearcom x **EOC** - Turtle Creek Drive Equipment: Comms: 14:49 00:00 **Programming Radios** 11/29/2019 11/27/2019 402 29 each Bearcom x **EOC** - Turtle Creek Drive Equipment: Comms: Radio 14:49 00:00 rental 2638 12/13/2019 12/14/2019 **EOC** - Turtle Creek Drive 1 each Breakaway Engr Manpower: Responder: 17:04 00:00 Engineering support to design movement barrier for 1117 **Burrow Global** 12/02/2019 12/02/2019 **EOC** - Turtle Creek Drive 1 each х Manpower: Operator: Scribe 08:30 Support - Katie Montalvo 09:27 12/18/2019 12/16/2019 2990 1 each **Burrow Global** x **EOC** - Turtle Creek Drive Manpower: Responder: Ben 11:16 07:00 Ferrel - Job Planner/Field Coordin

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ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 4387 1 each **Burrow Global** 01/27/2020 12/05/2019 **EOC** - Turtle Creek Drive Manpower: Responder: 00:00 10:05 Process Controls Services. Andy McNabb BGS 12/18/2019 12/19/2019 **EOC - Turtle Creek Drive** 2989 1 each Manpower: Responder: **Burrow Global** x 07:00 11:16 Services of Jack MacDonough - Support Technical Te 4065 1 each **Burrow Global** 01/10/2020 01/10/2020 x **EOC** - Turtle Creek Drive Manpower: Supervisor: 13:08 13:06 Celina Allen 4518 02/06/2020 02/10/2020 **EOC - Turtle Creek Drive** 1 each **Burrow Global** Manpower: Supervisor: 17:50 00.00 Davis Smith support PNO w/ Electrical design 4064 01/10/2020 1 each **Burrow Global** 01/10/2020 x **EOC** - Turtle Creek Drive Manpower: Supervisor: 13:08 13:06 Venitia Chase 3189 Calculated Controls 12/20/2019 12/23/2019 **EOC** - Turtle Creek Drive 1 each Manpower: Responder: 15:09 00:00 Project/TAR Scheduler 4432 DXP 01/29/2020 12/26/2019 **EOC** - Turtle Creek Drive 1 each Miscellaneous: Office 15:48 00:00 supplies / Janitorial supplies 1018 150 each Global Risk Solutions 12/01/2019 12/02/2019 **EOC - Turtle Creek Drive** x Manpower: Responder: Claims Adjusters 19:33 00:00 777 50 each Global Risk Solutions 11/30/2019 11/29/2019 х **EOC** - Turtle Creek Drive Manpower: Responder: 15:11 00.00 Financial Support - Claims 5 each 11/30/2019 11/29/2019 778 Global Risk Solutions х **EOC** - Turtle Creek Drive Manpower: Responder: 15:11 00:00 Financial Support - Finance 12/13/2019 12/13/2019 2610 1 each HV Engineering EOC - Turtle Creek Drive Manpower: Operator: HV 11:36 00:00 Engineer 1282 1 each HydroChem LLC 12/02/2019 12/03/2019 EOC - Turtle Creek Drive x Manpower: Responder: 00:00 22:34 Perform FLIR camera surveys 3151 12/20/2019 12/23/2019 **EOC** - Turtle Creek Drive 1 each Hvdrus Works LLC Project Manager: Hydrus 06:41 00:00 Works LLC to provide Fire Protection Engine 4274 Jefferson County Emergency 01/20/2020 11/29/2019 **EOC - Turtle Creek Drive** 1 each х Manpower: Responder: 00:00 Management 05.43Jefferson County EOC support 4410 1 each John Beath 01/29/2020 01/29/2020 **EOC** - Turtle Creek Drive Manpower: Responder: Interim Sr. Environmental 06:29 06:27 Specialist 4411 01/29/2020 01/29/2020 **EOC** - Turtle Creek Drive 1 each Manpower: Responder: John Beath 06:30 06:29 Interim Sr. Environmental Specialist support 12/18/2019 12/18/2019 3016 Johnson Controls EOC - Turtle Creek Drive 1 each Equipment: Surveillance: 15:23 10:00 Surveillance for EOC 12/19/2019 3106 1 each Modis 12/16/2019 **EOC** - Turtle Creek Drive х Manpower: Responder: IT 11:02 00:00 Services for EOC: William Winter 4566 3 each Office Depot 02/11/2020 02/14/2020 **EOC - Turtle Creek Drive** Equipment: Comms: 09:58 00:00 Samsung RU7100 57.5 Smart LED LCD TV 4K UHDTV 4567 02/11/2020 02/14/2020 **EOC** - Turtle Creek Drive 1 each Equipment: Comms: Office Depot 09:58 00:00 Samsung RU7100 74.5 Smart LED LCD TV 4K **UHDTV** 01/27/2020 4291 75 each Office Depot 01/21/2020 **EOC** - Turtle Creek Drive Equipment: Safety: Tables 05:44 00:00 folding 72" ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE™ © TRG Printed 02/25/2020 09:11 UTC -6:00 30 of 60

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 100 each 01/27/2020 4290 Office Depot 01/21/2020 **EOC** - Turtle Creek Drive Equipment: Small: Chairs 00:00 05:44 Stakable 75 each 01/23/2020 01/27/2020 4335 Office Depot EOC - Turtle Creek Drive Office Supply/Equip: White 15:41 12:30 folding tables 12/23/2019 01/02/2020 3312 50 each Equipment: Safety: 50 each Parker Print solutions EOC - Turtle Creek Drive 00:00 12:59 Silver locks keyed alike for electrical lo 3576 12/28/2019 12/30/2019 **EOC** - Turtle Creek Drive 1 each Process safety and reliability Manpower: Responder: 13:38 00.00 PSRG to perform and document a PHA for BD deinven 3526 1 each Revenew 12/27/2019 12/30/2019 **EOC** - Turtle Creek Drive x Manpower: Responder: 11:12 00:00 Invoice Review for PNO Incident 2677 1 each STI-Southeast Texas Ind 12/14/2019 12/14/2019 EOC - Turtle Creek Drive Manpower: Responder: x 00.00 Ashley Johnson to support 09:46 document control 12/05/2019 EOC - Turtle Creek Drive 4445 STI-Southeast Texas Industrial 12/13/2019 1 each x Manpower: Operator: 18:37 00:00 Janitorial staff/rotational 2951 TBD 12/17/2019 12/20/2019 **EOC - Turtle Creek Drive** 1 each Manpower: Responder: 00:00 17:25 Contractor to assist Finance 12 hrs a day for one 11/29/2019 11/29/2019 EOC - Turtle Creek Drive 264 1 each The Response Group х Manpower: Responder: 06:20 12:00 Check In/Out Recorder - Day 261 11/29/2019 11/29/2019 X **EOC** - Turtle Creek Drive 1 each The Response Group Manpower: Responder: Operations Support - Day 06:20 12:00 11/30/2019 11/30/2019 666 **EOC** - Turtle Creek Drive 1 each The Response Group |x| Manpower: Responder: 08:47 17:30 RESL Personnel 4672 The Response Group 11/30/2019 11/27/2019 EOC - Turtle Creek Drive 3 each Manpower: Responder: TRG x 12:32 10:30 Support for EOC and Field Resource Tracking 2859 1 each TPC Group 12/17/2019 12/17/2019 EOC - Turtle Creek Drive Manpower: Responder: 10:30 08:23 Deputy Financial Chief 12/23/2019 2921 1 each TPC Group 12/17/2019 **EOC** - Turtle Creek Drive x Manpower: Responder: 13:58 07:00 HNO Resources Chad Smith assist Planning 686 TPC Group 11/30/2019 11/27/2019 EOC - Turtle Creek Drive 1 each Manpower: Responder: x 00.00 Jonathan Wilkes - TPC 09.19 Electrical SME 2878 TPC Group 12/17/2019 12/17/2019 EOC - Turtle Creek Drive 1 each x Manpower: Responder: 09:19 06:00 Mech Inspec. - Jeff Baily 12/05/2019 12/06/2019 1623 TPC Group x EOC - Turtle Creek Drive 1 each Manpower: Responder: 07:47 06:00 MOC Coordinator with background in petrochemicals 12/17/2019 12/17/2019 **TPC Group** EOC - Turtle Creek Drive 2860 1 each Manpower: Responder: P2P 10:30 08:23 Support 832 1 each Manpower: Responder: 12/01/2019 12/02/2019 **EOC - Turtle Creek Drive** TPC Group х 04:06 00:00 Status Recorder 1939 1 each Manpower: Responder: TPC Group 12/08/2019 12/08/2019 **EOC** - Turtle Creek Drive x 00:00 06:29 Technical Planner 1148 TPC Group 12/02/2019 12/02/2019 **EOC - Turtle Creek Drive** 1 each x Manpower: Supervisor: 06:00 Technical Liaison - Nathan 11:08 Heimeyer 400 50 each United Rentals 11/29/2019 11/27/2019 x **EOC - Turtle Creek Drive** Equipment: Comms: Radio 14.49 00.00 Rentals ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE © TRG Printed 02/25/2020 09:11 UTC -6:00 31 of 60

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 3671 1 ea Universal Plant Services (UPS) 12/31/2019 12/31/2019 **EOC - Turtle Creek Drive** Manpower: Supervisor: 14:25 Scheduler, temp backfill 12/23/2019 12/23/2019 3319 8 each **UPS Industrial Services** EOC - Turtle Creek Drive Manpower: Responder: 00:00 17:01 **Boiler Makers** 12/22/2019 12/23/2019 3243 1 each Manpower: Responder: **UPS Industrial Services** x **EOC** - Turtle Creek Drive 00:00 07:37 Lead Planner: Chad Oliphant 3209 1 each **UPS Industrial Services** 12/21/2019 12/21/2019 х **EOC - Turtle Creek Drive** Manpower: Responder: Lead Planner: Maxwell 07:27 07.26Ratcliff 3320 2 each **UPS Industrial Services** 12/23/2019 12/23/2019 EOC - Turtle Creek Drive Manpower: Responder: Pipe 00:00 17:01 Fitters 12/23/2019 12/23/2019 3323 EOC - Turtle Creek Drive 1 each **UPS Industrial Services** Manpower: Responder: 17:01 00:00 Supervisor 3321 2 each **UPS Industrial Services** 12/23/2019 12/23/2019 EOC - Turtle Creek Drive Manpower: Responder: Tool 17:01 00:00 Room Operators 2826 Vallen 12/16/2019 12/17/2019 EOC - Turtle Creek Drive 1 each x Equipment: Comms: Portable Alarm System-13.14 13:00 Front Gate 2601 Walmart 12/13/2019 12/09/2019 EOC - Turtle Creek Drive 1 each Office Supply/Equip: Filing 00:00 10.46 Cabinet - 2 drawer, metal 01/20/2020 01/17/2020 **EOC** - Turtle Creek Drive 4250 40 each Office Supply/Equip: Office Wells & Kimich 11:51 00:00 chairs for technical team 2755 1 each Wise Men Consultants 12/15/2019 12/16/2019 **EOC** - Turtle Creek Drive Manpower: Responder: 14:47 07:00 Technical dept. scheduler 220 350 feet **United Rentals** 11/28/2019 11/28/2019 Fire Suppression Group Hose/Accessories: Hose 13:57 00.00 219 **United Rentals** 11/28/2019 11/28/2019 1 each Fire Suppression Group Trash Pump: Trash Pump 13:57 00:00 02/17/2020 02/17/2020 4624 4 each Williams Fire & Hazard Control Fire Suppression Group Equipment: Safety: 6" check 14:50 00.00 02/17/2020 02/14/2020 4616 8 each Equipment: Small: 6" check Williams Fire & Hazard Control Fire Suppression Group 13:32 00:00 valves 4615 50 each Williams Fire & Hazard Control 02/14/2020 02/17/2020 Fire Suppression Group Fire Hose: 5" x 50' sections of fire hose 13:32 00.00 F5050E13CSDOLKS 02/14/2020 02/17/2020 4617 8 each Williams Fire & Hazard Control Fire Suppression Group Fire Hose: 6" x 20' suction 13:32 00:00 FOB - ONSC Mobile ICP 12/12/2019 12/10/2019 2362 City of Port Arthur 1 each Fire Fighting Equipment: 07:51 10.00 PAFD Personnel and Equipment time 12/12/2019 11/27/2019 2488 50 each Delta Industrial Service and FOB - ONSC Mobile ICP Equipment: Safety: Bunker Supply 13:53 09:00 gear rental 2441 2 each JM Test 12/12/2019 12/12/2019 FOB - ONSC Mobile ICP Bird Hazing Equipment: 10:20 10:14 Fluke calibration kits (725) 3412 FOB - ONSC Mobile ICP 1 each Johnnie On The Spot Hand Wash Station: Hand Wash Station(ICP) FOB - ONSC Mobile ICP 1654 12/05/2019 1 each Portable Toilet, Male: Johnnie On The Spot 10:57 Portable Toilet (ICP) - M 2497 4 each Praxair 12/12/2019 12/09/2019 FOB - ONSC Mobile ICP Equipment: Safety: Zero Air 07:00 14.18 6 Paks 2498 12/12/2019 12/09/2019 FOB - ONSC Mobile ICP 2 each Praxair Equipment: Safety: Zero Air 07:00 14:18 cylinders 1403 1 each TPC Group 12/03/2019 x FOB - ONSC Mobile ICP Command Trailer: Incident 13:25 Command Trailer - 38' ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE © TRG Printed 02/25/2020 09:11 UTC -6:00 32 of 60

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation TPC Group 3468 1 each Flatbed Truck: F350 1 Ton FOB - ONSC Mobile ICP Flathed FOB - ONSC Mobile ICP 3351 1 each TPC Group х Generator: Craftsman 5000 3350 1 each UTV: Gas Powered Golf TPC Group FOB - ONSC Mobile ICP 1921 5 each BakerRisk 12/07/2019 12/07/2019 Manpower: Responder: 00.00 Evidence Collection and site 15:48 control 1437 1 each **Becht Engineering** 12/03/2019 12/03/2019 Houston Manpower: Responder: 00:00 16:34 Mechanical SME - Joe Salus 01/23/2020 01/27/2020 4322 50 each CDW Houston Miscellaneous: Keyboards 13:06 00:00 and Mouse sets for IT department 4323 01/23/2020 01/27/2020 50 each CDW Houston Miscellaneous: Keyboards 13:07 00:00 and Mouse sets for IT department CDW 01/23/2020 01/27/2020 4330 50 each Houston Miscellaneous: Keyboards 15:18 00:00 and Mouse sets for IT department 3305 1 each **DRL** Engineering 12/23/2019 12/23/2019 х Houston Manpower: Responder: 10:36 00.00 Emily Phipps to review PNOs POs 3691 1 each **Burrow Global** 01/01/2020 01/01/2020 Incident Command Post - Holiday Manpower: Responder: 00.00 10:16 Drafts person Bearcom 02/21/2020 02/24/2020 4698 1 each Kyle's Technical Equipment Equipment: Comms: 13:57 00:00 Bearcom antenna material 3132 12/19/2019 12/19/2019 1 each DXP Kyle's Technical Equipment Equipment: Safety: Lockout 16:36 16:35 tags for the plant 3734 DXP 01/02/2020 01/13/2020 1 each Kyle's Technical Equipment Equipment: Small: Remote 12:10 00:00 Signal Indicator ROSE 751 AM8E5B 4695 1 each DXP 02/21/2020 02/26/2020 Kyle's Technical Equipment Miscellaneous: 12" Material 00:00 10:24 for Grigsby road crossing 02/21/2020 02/21/2020 4696 1 each Kyle's Technical Equipment Miscellaneous: Material to build a 8 x 12 spool piece 10:25 00:00 02/21/2020 02/24/2020 4674 28 each DXP Kyle's Technical Equipment Miscellaneous: PVC pipe 06:40 00:00 and fittings 02/10/2020 4 each EPI/Scallon Controls 01/08/2020 3965 Kyle's Technical Equipment Equipment: Small: 6 x 8 11:09 00:00 Vent Valve for Huntsman 4418 6 each EPI/Scallon Controls 01/29/2020 01/29/2020 Kyle's Technical Equipment Miscellaneous: Part No: 627-06:36 1217-28594 NPS 3/4 627 06:37 (SET @ 95PSIG) 3686 1 each Eriks 01/01/2020 01/03/2020 Kyle's Technical Equipment Equipment: Safety: 3" Apollo 00:00 08:18 150# Spool type flange Insulator 3687 1 each Eriks 01/01/2020 01/03/2020 Kyle's Technical Equipment Equipment: Safety: 6" Apollo 00:00 08:18 150# Spool type flange Insulator 3688 1 feet Eriks 01/01/2020 01/03/2020 Kyle's Technical Equipment Equipment: Safety: 8" Apollo 00:00 08:18 150# Spool type flange Insulator 3105 1 each Flowserve Corporation 12/19/2019 12/20/2019 Kyle's Technical Equipment Equipment: Safety: Spare 11:01 00.00 seal for safety backup ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE™ © TRG Printed 02/25/2020 09:11 UTC -6:00 33 of 60

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	nt ivame: 3	South 4 Group Fire	Period:	Period 17 [01/31/20	01/31/2020 09:00 - 03/06/2020 09:00		
		Resour	1					
ID	Quantity	Kind/Description	Supplier	Ordered	ETA	Arrived	,	
3626	1 each	Equipment: Safety: Nitrogen 6-pack bank	Gas and Supply	12/30/2019 13:40	01/02/2020 00:00		Kyle's Technical Equipment	
3627	1 each	Equipment: Safety: Rental	Gas and Supply	12/30/2019 13:40	01/02/2020 00:00		Kyle's Technical Equipment	
4255	2 each	Miscellaneous: 2 six packs of compressed air	Gas and Supply	01/17/2020 16:16	01/20/2020 00:00		Kyle's Technical Equipment	
4334	2 each	Miscellaneous: Fisher 627 regulator	Gas and Supply	01/23/2020 15:40	01/27/2020 00:00		Kyle's Technical Equipment	
3696	16 each	Equipment: Small: 3/4 x 4 B7 stud with nut Blue teflon	GHX Beaumont	01/01/2020 14:57	01/03/2020 00:00		Kyle's Technical Equipment	
3694	48 each	Equipment: Small: 3/4 x 4- 1/2 B7 studs with nuts Blue teflon	GHX Beaumont	01/01/2020 14:57	01/03/2020 00:00		Kyle's Technical Equipment	
3699	4 each	Equipment: Small: 4" 150# spiral wound gasket with inner ring	GHX Beaumont	01/01/2020 14:57	01/03/2020 00:00		Kyle's Technical Equipment	
3695	16 each	Equipment: Small: 5/8 x 4 B7 stud with nuts Blue Teflon	GHX Beaumont	01/01/2020 14:57	01/03/2020 00:00		Kyle's Technical Equipment	
3698	4 each	Equipment: Small: 6" 150# spiral wound gasket with inner ring	GHX Beaumont	01/01/2020 14:57	01/03/2020 00:00		Kyle's Technical Equipment	
3697	4 each	Equipment: Small: 8" 150# spiral wound gasket with inner ring	GHX Beaumont	01/01/2020 14:57	01/03/2020 00:00		Kyle's Technical Equipment	
4023	1 each	Equipment: Small: Gasket, GHE ring	GHX Beaumont	01/09/2020 12:12	01/10/2020 00:00		Kyle's Technical Equipment	
4420	6 each	Hose/Accessories: 1 X 50FT 316SS SB HOSE CPLD w- 1in 316SS MPT each	GHX Beaumont	01/29/2020 06:39	01/29/2020 06:38		Kyle's Technical Equipment	
4249	1000 feet	Hose/Accessories: 1000' of 4" SS hose for deinventory	GHX Beaumont	01/17/2020 08:48	01/17/2020 08:42		Kyle's Technical Equipment	
3056	2 each	Hose/Accessories: 3"x30ft Single Braid Metal Hose	GHX Beaumont	12/19/2019 08:51	12/20/2019 00:00	х	Kyle's Technical Equipment	
4412	20 each	Hose/Accessories: 3/4 X 50 YELLOW 300# NITROGEN HOSE	GHX Beaumont	01/29/2020 06:32	01/29/2020 06:31		Kyle's Technical Equipment	
4172	20 each	Hose/Accessories: 3/4 X 50 YELLOW 300# NITROGEN HOSE CPLD WITH QB23	GHX Beaumont	01/14/2020 16:10	01/15/2020 00:00	x	Kyle's Technical Equipment	
3677	4 each	Hose/Accessories: 3/4"	GHX Beaumont	12/31/2019 16:55	01/02/2020 00:00		Kyle's Technical Equipment	
4173	20 each	Hose/Accessories: 3/4in FEMALE END X MALE NPT BRASS DIXON # 4NM6-B -	GHX Beaumont	01/14/2020 16:10	01/15/2020 00:00	x	Kyle's Technical Equipment	
4174	20 each	Hose/Accessories: 3/4in MALE END X MALE NPT BRASS DIXON # N4M6-B - B	GHX Beaumont	01/14/2020 16:10	01/15/2020 00:00	x	Kyle's Technical Equipment	
3055	2 each	Hose/Accessories: 6"x30ft Wilcox Hose	GHX Beaumont	12/19/2019 08:51	12/20/2019 00:00	х	Kyle's Technical Equipment	
3054	2 each	Hose/Accessories: 8"x30ft Braid Metal Hose	GHX Beaumont	12/19/2019 08:51	12/20/2019 00:00	x	Kyle's Technical Equipment	
4429	12 each	Hose/Accessories: YELLOW N2 HOSE	GHX Beaumont	01/29/2020 15:45	01/29/2020 15:44		Kyle's Technical Equipment	
4072	20 feet	Miscellaneous: .210 DIA VITON O-RING CORD 3/16	GHX Beaumont	01/10/2020 15:40	01/10/2020 15:39		Kyle's Technical Equipment	
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inciae	ent Name: 3	South 4 Group Fire		Period:	Period 17 [01/31/2020 09:00 - 03/06/2020 09:00			
15	0 "	Resour				 	4 000 "	
1D	Quantity	,	Supplier	Ordered	ETA	Arrived		
4070	20 feet	Miscellaneous: .250 DIA VITON O-RING CORD 1/4	GHX Beaumont	01/10/2020 15:40	01/10/2020 15:39	x	Kyle's Technical Equipment	
4071	20 feet	Miscellaneous: .312 75 DURO VITON O-RING CORD	GHX Beaumont	01/10/2020 15:40	01/10/2020 15:39		Kyle's Technical Equipment	
4414	20 each	Miscellaneous: 3/4in FEMALE END X MALE NPT BRASS	GHX Beaumont	01/29/2020 06:32	01/29/2020 06:31		Kyle's Technical Equipment	
4413	20 each	Miscellaneous: 3/4in MALE LOCKNUT X MALE NPT BRASS	GHX Beaumont	01/29/2020 06:32	01/29/2020 06:31		Kyle's Technical Equipment	
4607	1 each	Hose/Accessories: SS braided hose for compressed air cylinders	Matheson Gas	02/14/2020 13:08	02/12/2020 00:00		Kyle's Technical Equipment	
3104	1 each	Nitrogen: Nitrogen Trucks for plant header supply	Matheson Gas	12/19/2019 11:01	12/20/2019 00:00		Kyle's Technical Equipment	
4258	1 each	Manpower: Responder: Lineman Electricians	Mesa Line Services	01/17/2020 17:29	01/20/2020 00:00		Kyle's Technical Equipment	
3863	60	Equipment: Small: 6 sets of 10 lock sets	Parker Business Forms	01/06/2020 09:52	01/10/2020 00:00		Kyle's Technical Equipment	
3888	1 ea	Construction Materials/Supply: PET tubing and connectors	Rawson	01/06/2020 14:03	01/08/2020 00:00		Kyle's Technical Equipment	
4419	10 each	Miscellaneous: 4.5 1981 0- 200# 1/2 LM	Rawson	01/29/2020 06:38	01/29/2020 06:37		Kyle's Technical Equipment	
2648	1 each	Construction Materials/Supply: N2 Header repair	Sunbelt Supply Co	12/13/2019 18:28	12/16/2019 00:00		Kyle's Technical Equipment	
4475	1 each	Equipment: Small: 2" gate valve	Sunbelt Supply Co	02/04/2020 07:57	02/07/2020 00:00		Kyle's Technical Equipment	
4582	20 each	Equipment: Small: 3/4 ball valves	Sunbelt Supply Co	02/12/2020 10:14	02/10/2020 00:00		Kyle's Technical Equipment	
4581	20 each	Equipment: Small: 3/4" Gate valves	Sunbelt Supply Co	02/12/2020 10:14	02/10/2020 00:00		Kyle's Technical Equipment	
4580	20 each	Equipment: Small: 3/4" lift check valve	Sunbelt Supply Co	02/12/2020 10:14	02/10/2020 00:00		Kyle's Technical Equipment	
3737	1 each	Equipment: Small: 4" 300# Velan gate Valve	Sunbelt Supply Co	01/02/2020 14:18	01/03/2020 00:00		Kyle's Technical Equipment	
4476	1 each	Equipment: Small: 4" gate valve	Sunbelt Supply Co	02/04/2020 07:57	02/07/2020 00:00		Kyle's Technical Equipment	
4477	1 each	Equipment: Small: 6" gate valve	Sunbelt Supply Co	02/04/2020 07:57	02/07/2020 00:00		Kyle's Technical Equipment	
4673	7 each	Equipment: Small: Gate valves to be used to repair Potable water	Sunbelt Supply Co	02/21/2020 06:39	02/24/2020 00:00		Kyle's Technical Equipment	
4415	3 each	Miscellaneous: 2 VEL F0064C02TY 150 RF GT WCB HFS BB OSY	Sunbelt Supply Co	01/29/2020 06:33	01/29/2020 06:32		Kyle's Technical Equipment	
4416	3 each	Miscellaneous: 3 VEL F0064C02TY 150 RF GT WCB HFS BB OSY	Sunbelt Supply Co	01/29/2020 06:33	01/29/2020 06:32		Kyle's Technical Equipment	
4404	10 each	Miscellaneous: 3/4 VEL C2184W02TY 800 MPE FPT GT A105N HFS WB	Sunbelt Supply Co	01/28/2020 07:16	01/28/2020 07:14		Kyle's Technical Equipment	
4403	10 each	Miscellaneous: 36 - 1-1/2 X 3/4 3M A105 S-O-L	Sunbelt Supply Co	01/28/2020 07:16	01/28/2020 07:14		Kyle's Technical Equipment	
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		Resour	ce		[3.11.12.23 33.00
ID	Quantity		Supplier	Ordered	ETA	Arrived	Area Of Operation
4402	1 each	Miscellaneous: 4 150 A105 CS RF WN FLG STD (D)	Sunbelt Supply Co	01/28/2020 07:16	01/28/2020 07:14		Kyle's Technical Equipment
4401	20 feet	Miscellaneous: 4 STD (.237) A106B SMLS PIPE	Sunbelt Supply Co	01/28/2020 07:16	01/28/2020 07:13		Kyle's Technical Equipment
4193	30 each	Equipment: Small: 304L- HDF4-1000 1/4 " fitting	Swagelok	01/15/2020 07:34	01/24/2020 00:00		Kyle's Technical Equipment
4194	30 each	Equipment: Small: 304L- HDF4-500 1/4 " fitting	Swagelok	01/15/2020 07:34	01/24/2020 00:00		Kyle's Technical Equipment
4195	60 each	Equipment: Small: SS-1KM4 SS Needle Valve	Swagelok	01/15/2020 07:34	01/24/2020 00:00		Kyle's Technical Equipment
4047	2 each	Equipment: Safety: air horn	United Rentals	01/10/2020 09:26	01/10/2020 09:25		Kyle's Technical Equipment
4046	8 each	Hose/Accessories: air hose	United Rentals	01/10/2020 09:26	01/10/2020 09:25	x	Kyle's Technical Equipment
4679	3 each	Fire Fighting Equipment: 12" adapter x 12" Storz	Williams Fire & Hazard Control	02/21/2020 06:53	02/24/2020 00:00		Kyle's Technical Equipment
4677	4 each	Fire Fighting Equipment: 6" 150 FLG FF WN Mach	Williams Fire & Hazard Control	02/21/2020 06:53	02/24/2020 00:00		Kyle's Technical Equipment
4678	4 each	Fire Fighting Equipment: 6" adapter x 5" Storz	Williams Fire & Hazard Control	02/21/2020 06:53	02/24/2020 00:00		Kyle's Technical Equipment
4373	1 each	Equipment: Heavy: NLB Hydroblasting Arm	Clean Harbors Environmental Service Inc. (CHES)			х	Resource Reconciliation
4372	1 each	Pressure Washers: High Pressure Pump	Clean Harbors Environmental Service Inc. (CHES)			х	Resource Reconciliation
2313	1 each	Stake Truck: Stake Body/Utility Truck	Clean Harbors Environmental Service Inc. (CHES)			х	Resource Reconciliation
2345	1 each	Generator: Generac GP3600 3.6KW Generator	DXP	12/12/2019 04:12	12/12/2019 04:12		Resource Reconciliation
2346	1 each	Light Plants: Bayco Dual LED Area Light Stand 10000 Lumens	DXP	12/12/2019 04:12	12/12/2019 04:12		Resource Reconciliation
2336	1 each	Light Plants: Bayco Dual LED Area Light Stand 10000 Lumens	DXP	12/11/2019 17:16	12/12/2019 10:00		Resource Reconciliation
2902	1 each	Crane: 35 Ton Tadano RT Crane	Industrial Rescue			x	Resource Reconciliation
3634	1 each	Trailer: Industrial Rescue Trailer	Industrial Rescue			х	Resource Reconciliation
3188	1 each	Crane: 15 Ton Fixed Cab Galion crane	Scott Equipment			х	Resource Reconciliation
4371	1 each	Crane: Blue Tadano Crane	TPC Group			х	Resource Reconciliation
3788	13	Drum: Steel drum, 55 gallon, open top, ring lids with do	United Rentals	01/03/2020 15:33	01/06/2020 00:00		Resource Reconciliation
2052	1 each	Equipment: Heavy: Wheeled Backhoe	United Rentals			х	Resource Reconciliation
3593	1 each	Generator: Generator 70-84 KVA	United Rentals			х	Resource Reconciliation
768	1 each	Light Plants: Light Plant	United Rentals	11/29/2019 18:43		х	Resource Reconciliation
3555	1 each	Light Plants: Light Plant	United Rentals	11/29/2019 18:43		х	Resource Reconciliation
3556	1 each	Light Plants: Light Plant	United Rentals	11/29/2019 18:43		х	Resource Reconciliation
3557	1 each	Light Plants: Light Plant	United Rentals	11/29/2019 18:43		х	Resource Reconciliation
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		esource Summary		Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00				
incide	nt Name: 8	South 4 Group Fire		Period:	Period 17 (01/31/20		20 09:00 - 03/06/2020 09:00	
10	Ou antitu	Resour	I	Oudovod		A mais so of	Avec Of Operation	
<i>ID</i> 3558	Quantity 1 each	,	Supplier United Rentals	11/29/2019	ETA	Arrived	Area Of Operation Resource Reconciliation	
3330	l cacii	Light Plants: Light Plant	Officed Refitals	18:43			Tresource reconciliation	
2056	1 each	Light Plants: Light Plant	United Rentals			x	Resource Reconciliation	
1821	1 each	Light Plants: Light Plant	United Rentals				Resource Reconciliation	
3115	1 each	Light Plants: Light Plant	United Rentals	11/29/2019 18:43			Resource Reconciliation	
2055	1 each	Light Plants: Light Plant (In Hot Zone)	United Rentals			х	Resource Reconciliation	
442	1 each	Light Plants: Light Plant LTV6	United Rentals				Resource Reconciliation	
446	1 each	Light Plants: Light Plant LTV6	United Rentals			x	Resource Reconciliation	
390	1 each	Tracked Vehicle: Tracked or 4WD Bulldozer or similar	United Rentals	11/29/2019 14:46	11/29/2019 07:00		Resource Reconciliation	
3223	1 each	UTV: DUP-4x4 Itellitrak ATV	United Rentals			х	Resource Reconciliation	
3226	1 each	UTV: DUP-UTV	United Rentals			х	Resource Reconciliation	
3227	1 each	UTV: DUP-UTV	United Rentals			x	Resource Reconciliation	
993	1 each	Vessel: Boat for Texas Parks & Wildlife	Texas Parks and Wildlife	12/01/2019 17:05	12/02/2019 06:00		SCAT Group	
2286	1 each	Manpower: Responder: Janitor for day M-F	Revive Cleaning Service	12/11/2019 15:31	12/07/2019 09:00		Service Contracts	
2287	2 each	Manpower: Responder: Janitors for weekend	Revive Cleaning Service	12/11/2019 15:31	12/07/2019 09:00	х	Service Contracts	
4473	1 each	Manpower: Responder: Jerry Stanley overtime as RST SME	Wise Men Consultants	02/04/2020 07:48	02/10/2020 00:00		Service Contracts	
4472	1 each	Manpower: Responder: Jerry Stanley Straight times as RST SME	Wise Men Consultants	02/04/2020 07:48	02/10/2020 00:00		Service Contracts	
4487	1 each	Miscellaneous: Electricians to install new cable for power to tan	Ardent services	02/05/2020 06:42	02/06/2020 00:00		Staging - Gate #15	
3335	1 each	Conex Box: 40' Conex Box	BakerRisk			х	Staging - Gate #15	
3750	1000 each	Miscellaneous: 5-1/4" x 3" black on yellow vinyl tags caution sys	BeAed	01/02/2020 16:47	01/03/2020 00:00		Staging - Gate #15	
3751	1 each	Miscellaneous: Box FL Yellow flagging tape 12 rolls per box	BeAed	01/02/2020 16:47	01/03/2020 00:00		Staging - Gate #15	
4352	1 each	Miscellaneous: Pest control	Bill Clark Bugsperts	01/24/2020 15:38	02/03/2020 00:00		Staging - Gate #15	
3951	1 each	UTV: 6 Seat Gas Golf Cart	Brand			x	Staging - Gate #15	
2639	15 each	Construction Materials/Supply: Orange safety fence 4 x 100	BrandSafway	12/13/2019 17:06	12/14/2019 00:00		Staging - Gate #15	
4565	1 each	Equipment: Small: Brand to supply large quantity of scaffold materia	BrandSafway	02/11/2020 09:56	02/14/2020 00:00		Staging - Gate #15	
703	1 each	Miscellaneous: Isolation Kit	Brenntag	11/30/2019 10:57	11/30/2019 00:00		Staging - Gate #15	
704	1 each	Miscellaneous: Spreader Bar	Brenntag	11/30/2019 10:57	11/30/2019 00:00		Staging - Gate #15	
4329	1 each	Generator: 100 KW Portable Generator	Carrier Rentals			x	Staging - Gate #15	
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ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation Staging - Gate #15 2528 1 each Champion Power Products 12/12/2019 12/10/2019 Chemical Pump: Neptune 06:00 15:14 pump and motor Model # . 535-A-N4-EX1 12/12/2019 12/10/2019 2529 1 each Chemical Pump: Neptune Champion Power Products Staging - Gate #15 06:00 pump and motor Model # 15:14 538-S-N3-EX1 12/20/2019 12/19/2019 3140 12 each Clean Harbors Environmental х Staging - Gate #15 Drum: 55 gallon open top Service Inc. (CHES) 05:42 00.00 drums Clean Harbors Environmental 3787 88 ea 01/03/2020 01/06/2020 Staging - Gate #15 Drum: Steel drum, 55 gallon, Service Inc. (CHES) 15:33 00:00 open top, ring lids with do 4462 1 each Clean Harbors Environmental Staging - Gate #15 Equipment: Heavy: Carbon Service Inc. (CHES) 4463 1 each Clean Harbors Environmental Staging - Gate #15 Equipment: Heavy: Carbon Service Inc. (CHES) Filter 4515 1 each Clean Harbors Environmental Staging - Gate #15 Equipment: Heavy: Carbon Service Inc. (CHES) Filter 4516 1 each Clean Harbors Environmental Equipment: Heavy: Carbon Staging - Gate #15 Service Inc. (CHES) 4517 Clean Harbors Environmental Staging - Gate #15 1 each Equipment: Heavy: Scrubber Service Inc. (CHES) 3930 80 each Clean Harbors Environmental 01/07/2020 01/07/2020 Staging - Gate #15 Equipment: Small: Pressure Service Inc. (CHES) 11.24 00.00 relief valves for 55 gallon drums Clean Harbors Environmental 4460 1 each Staging - Gate #15 Frac Tank: Frac Tank Service Inc. (CHES) Clean Harbors Environmental 4461 1 each Staging - Gate #15 Frac Tank: Frac Tank Service Inc. (CHES) 2621 Clean Harbors Environmental х Staging - Gate #15 Roll Off Box: Roll off box Service Inc. (CHES) Clean Harbors Environmental 3339 x Staging - Gate #15 UTV: Carryall 1500 Service Inc. (CHES) 1364 1 each Cotton Logistics Staging - Gate #15 Command Trailer: Command Trailer 4527 1 each **Emergency Response** Cotton Logistics x Staging - Gate #15 Trailer: 8x20 enclosed utility trailer 3669 1 each Generator: Predator 9000 Cotton Logistics x Staging - Gate #15 3670 1 each Cotton Logistics Staging - Gate #15 x Generator: Predator 9000 4498 1 each Cotton Logistics Staging - Gate #15 UTV: Kubota (Orange) 4499 1 each Cotton Logistics Staging - Gate #15 UTV: Polaris 3621 12/30/2019 12/31/2019 12 each Staging - Gate #15 Equipment: Safety: Fall Dnow 00:00 12.13 Arrest 3622 12 each 12/30/2019 12/31/2019 Staging - Gate #15 Dnow Equipment: Safety: Fall 00:00 12.13 harnesses 4520 1 each DXP 02/06/2020 02/10/2020 Staging - Gate #15 Equipment: Safety: 24" 17:52 00:00 Flashing LED slow sign Yellow 4519 1 each DXP 02/06/2020 02/10/2020 Staging - Gate #15 Equipment: Safety: 30" 17:52 00:00 Flashing LED sign Yellow 4488 02/05/2020 02/18/2020 2 each Services/Contracts: Emerson - RTG x Staging - Gate #15 00:00 06:44 Rosemount Service Techs for block 5 12/13/2019 12/16/2019 2629 1 each Construction **EPI/Scallon Controls** x Staging - Gate #15 00.00 13:31 Materials/Supply: Regulator ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE © TRG Printed 02/25/2020 09:11 UTC -6:00 38 of 60

Incide	nt Name: S	South 4 Group Fire		Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00				
		Resour	ce					
ID	Quantity	Kind/Description	Supplier	Ordered	ETA	Arrived	Area Of Operation	
4657	4 each	Miscellaneous: Regulators	EPI/Scallon Controls	02/19/2020 07:37	02/28/2020 00:00		Staging - Gate #15	
2670	10 each	Construction Materials/Supply: 2" 150# OPW Drylock Coupler w/ dust cap and chain	Eriks	12/14/2019 08:18	12/16/2019 00:00		Staging - Gate #15	
4050	10 each	Lighting: Mounting bracks for flood lights	Gexpro	01/10/2020 09:29	01/13/2020 00:00		Staging - Gate #15	
4049	10 each	Lighting: Street lights / Flood lights	Gexpro	01/10/2020 09:29	01/13/2020 00:00		Staging - Gate #15	
4652	10 each	Miscellaneous: APP G-AM-8 -SF SLIP FITR-TRUN ASSY	Gexpro	02/19/2020 07:27	02/24/2020 00:00		Staging - Gate #15	
4653	4 each	Miscellaneous: APP GPB2GAL BRACKET 2-LITE POLE	Gexpro	02/19/2020 07:27	02/24/2020 00:00		Staging - Gate #15	
4651	10 each	Miscellaneous: APP IAMLGL8CG7BU IAMLG 19KL CW CG	Gexpro	02/19/2020 07:27	02/24/2020 00:00		Staging - Gate #15	
4654	10 each	Miscellaneous: INT LED4536SC SPECIFIER GRADE PHOTO	Gexpro	02/19/2020 07:27	02/24/2020 00:00		Staging - Gate #15	
3615	1 each	Conex Box: Office/material Conex	GHX Beaumont			х	Staging - Gate #15	
3667	1 each	Conex Box: Storage Conex	GHX Beaumont			х	Staging - Gate #15	
3656	1 each	Conex Box: Storage Conex	GHX Beaumont			х	Staging - Gate #15	
4332	2 each	Hose/Accessories: 1 X 50FT 316SS SB HOSE CPLD w- 1in 316SS	GHX Beaumont	01/23/2020 15:38	01/27/2020 00:00		Staging - Gate #15	
4333	2 each	Hose/Accessories: 2X50FT SS FLEX HOSE 316/304 SGL BRD	GHX Beaumont	01/23/2020 15:38	01/27/2020 00:00		Staging - Gate #15	
4331	8 each	Hose/Accessories: 3/4in X 50ft 316SS SB FLEX METAL HOSE W/ 1.0 3/4in	GHX Beaumont	01/23/2020 15:38	01/27/2020 00:00		Staging - Gate #15	
4655	1 each	Miscellaneous: Band saw for electricians	Grainger Inc	02/19/2020 07:32	02/21/2020 00:00		Staging - Gate #15	
4656	1 each	Miscellaneous: Band saw for instrument techs	Grainger Inc	02/19/2020 07:32	02/21/2020 00:00		Staging - Gate #15	
3524	90 ton(s)	Construction Materials/Supply: 610 Base	Gulf Coast	12/27/2019 10:58	12/27/2019 00:00	х	Staging - Gate #15	
3959	30 ton(s)	Equipment: Small: 1" Ballast Limestone	Gulf Coast	01/08/2020 06:49	01/08/2020 00:00		Staging - Gate #15	
4606	45 ton(s)	Miscellaneous: 610 base	Gulf Coast	02/14/2020 13:06	02/13/2020 00:00		Staging - Gate #15	
3413	1 each	Hand Wash Station: Hand Wash Station	Johnnie On The Spot			x	Staging - Gate #15	
3841	1 each	Hand Wash Station: Hand Wash Station	Johnnie On The Spot				Staging - Gate #15	
3408	1	Hand Wash Station: Hand Wash Station	Johnnie On The Spot			x	Staging - Gate #15	
4067	1 each	Hand Wash Station: Hand Wash Station	Johnnie On The Spot	01/10/2020 13:54	01/10/2020 00:00	х	Staging - Gate #15	
4096	1 each	Hand Wash Station: Hand Wash Station	Johnnie On The Spot	01/10/2020 13:54	01/10/2020 00:00	x	Staging - Gate #15	
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ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 3359 Johnnie On The Spot Staging - Gate #15 Hand Wash Station: Hand Wash Station Staging - Gate #15 3409 Johnnie On The Spot x Hand Wash Station: Hand Wash Station(Check-In) 3860 1 each Hand Wash Station: Hand Johnnie On The Spot 01/06/2020 01/06/2020 Staging - Gate #15 09:39 09:38 wash stations 977 1 each Johnnie On The Spot х Staging - Gate #15 Portable Toilet, Female: Portable Toilet - F Staging - Gate #15 3357 1 each Johnnie On The Spot 11/30/2019 Portable Toilet, Female: 16:29 Portable Toilet - F 3840 1 each Johnnie On The Spot Staging - Gate #15 Portable Toilet, Female: Portable Toilet - F 3700 1 each x Staging - Gate #15 Johnnie On The Spot Portable Toilet, Female: Portable Toilet - F 3381 Staging - Gate #15 1 each Johnnie On The Spot Portable Toilet, Male: Portable Toilet 3387 1 each Johnnie On The Spot Staging - Gate #15 Portable Toilet, Male: Portable Toilet - M 978 1 each Johnnie On The Spot x Staging - Gate #15 Portable Toilet, Male: Portable Toilet - M 11/30/2019 794 1 each Johnnie On The Spot x Staging - Gate #15 Portable Toilet, Male: 16:29 Portable Toilet - M 3394 1 each Johnnie On The Spot x Staging - Gate #15 Portable Toilet, Male: Portable Toilet - M 3838 1 each Johnnie On The Spot Staging - Gate #15 х Portable Toilet, Male: Portable Toilet - M 3839 1 each Johnnie On The Spot X Staging - Gate #15 Portable Toilet, Male: Portable Toilet - M 544 1 each Johnnie On The Spot 11/29/2019 Staging - Gate #15 Portable Toilet, Male: 18:41 Portable Toilet - M 920 1 each Johnnie On The Spot x Staging - Gate #15 Portable Toilet, Male: Portable Toilet - M 1639 1 each Johnnie On The Spot 12/05/2019 x Staging - Gate #15 Portable Toilet, Male: 10:57 Portable Toilet(Check-In) 01/10/2020 01/10/2020 4091 1 cubic Johnnie On The Spot Staging - Gate #15 х Portable Toilet, Male: yard(s) 13:54 00.00 Portable Toilet-M 01/10/2020 4092 1 each Johnnie On The Spot 01/10/2020 x Staging - Gate #15 Portable Toilet, Male: 13:54 00:00 Portable Toilet-M 4093 01/10/2020 01/10/2020 1 each Johnnie On The Spot x Staging - Gate #15 Portable Toilet, Male: 13:54 00:00 Portable Toilet-M 01/10/2020 01/10/2020 x 4066 Staging - Gate #15 1 each Johnnie On The Spot Portable Toilet, Male: 00:00 13:54 Portable Toilet-M 01/06/2020 01/06/2020 3871 1 each Johnnie On The Spot x Staging - Gate #15 Portable Toilets: Portable 09:39 09:38 Toilet 01/06/2020 01/06/2020 3872 1 each Johnnie On The Spot x Staging - Gate #15 Portable Toilets: Portable 09:39 09:38 4094 01/10/2020 01/10/2020 1 each Johnnie On The Spot Staging - Gate #15 Portable Toilets: Portable 00:00 toilets to support Cotton set 13:54 up inside 4530 Matheson Gas 01/10/2020 x Staging - Gate #15 Equipment: Safety: 12 pack 12:59 breathing air 4060 01/10/2020 01/10/2020 Matheson Gas x Staging - Gate #15 Equipment: Safety: 12 pack 13:00 12:59 breathing air ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE © TRG Printed 02/25/2020 09:11 UTC -6:00 40 of 60

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 01/10/2020 -- 4068 1 each Matheson Gas 01/10/2020 Staging - Gate #15 Equipment: Safety: 6 pack 12:59 breathing air 01/10/2020 01/10/2020 Staging - Gate #15 4069 1 each х Matheson Gas Equipment: Safety: 6 pack 13:00 12:59 breathing air 01/10/2020 01/10/2020 -- 4073 1 each Equipment: Safety: 6 pack Matheson Gas x Staging - Gate #15 13:00 12:59 breathing air 4574 Matheson Gas 01/10/2020 х Staging - Gate #15 Equipment: Safety: 6 pack 12:59 breathing air 4575 01/10/2020 Staging - Gate #15 1 Matheson Gas х Equipment: Safety: 6 pack 12:59 breathing air 4576 01/10/2020 1 Matheson Gas x Staging - Gate #15 Equipment: Safety: 6 pack 12:59 breathing air 01/10/2020 х 4577 Matheson Gas Staging - Gate #15 Equipment: Safety: 6 pack 12:59 breathing air 01/10/2020 1 Matheson Gas Staging - Gate #15 4528 x Equipment: Safety: 6 pack 12:59 breathing air 01/10/2020 4529 Matheson Gas х Staging - Gate #15 Equipment: Safety: 6 pack 12:59 breathing air 3014 Matheson Gas 12/18/2019 12/19/2019 x Staging - Gate #15 Nitrogen: 6-pack 14:52 00:00 compressed nitrogen Matheson Gas 12/18/2019 12/19/2019 4531 1 each Staging - Gate #15 Nitrogen: 6-pack 14:52 00.00 compressed nitrogen 3913 01/07/2020 01/08/2020 1 ea McMaster Staging - Gate #15 Hand Tools: Combinations 07:16 00.00 wrenches, assorted 2882 Mesa Line Services 1 each Staging - Gate #15 х Utility Truck: Boom Auger Truck 4015 01/09/2020 01/13/2020 1 each Mobile Modular Portable Storage X Staging - Gate #15 Conex Box: 20' 08:05 00:00 Conex/Container-Storage 4256 01/09/2020 01/13/2020 1 each Mobile Modular Portable Storage x Staging - Gate #15 Conex Box: 20 08:05 00:00 Conex/Container-Storage Hydrate Inhibition System 12/12/2019 12/11/2019 2403 2 each Nalco Staging - Gate #15 09:28 11:30 Components: Totes of DEHA 3655 12/31/2019 01/02/2020 1 ea Nalco Staging - Gate #15 Storage: Solid: DEHA-400 06:58 00:00 gallon Nalco Portafeed 02/19/2020 4660 2 each 02/24/2020 Staging - Gate #15 Praxair Miscellaneous: 36" SS 07:41 00:00 braided hoses 4659 02/24/2020 Staging - Gate #15 2 each Praxair 02/19/2020 Miscellaneous: 72" SS 07:41 00:00 braided hoses 02/19/2020 02/24/2020 4658 4 each Miscellaneous: Air bottles for Praxair Staging - Gate #15 07:41 00:00 Inst techs 4661 6 each 02/19/2020 02/24/2020 Staging - Gate #15 Praxair Miscellaneous: Regulators 07.4100.00 2640 1 each Construction Rawson 12/13/2019 12/16/2019 Staging - Gate #15 17:09 00.00 Materials/Supply: 4.5 inch gauge 0-600 01/29/2020 01/08/2020 3990 1 each Red Guard Staging - Gate #15 Facilities: Guard Shack, 13:25 00:00 blast resist 01/08/2020 01/29/2020 3988 Red Guard x Staging - Gate #15 Facilities: Guard Shack, 00:00 13:25 blast resist 785 11/30/2019 1 each RelaDyne х Staging - Gate #15 Fuel Tank: 3000 gal Diesel 15:28 Tank 148 11/28/2019 1 each RelaDyne x Staging - Gate #15 Fuel Tanker: Fuel Tanker 02:23 ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE © TRG Printed 02/25/2020 09:11 UTC -6:00 41 of 60

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 2837 14 each Construction Ritter Forest Products 12/16/2019 12/17/2019 Staging - Gate #15 09:00 16:06 Materials/Supply: Crane mats for generator at north 4405 01/28/2020 01/30/2020 Staging - Gate #15 1 each Soutex Miscellaneous: Land Survey 00:00 07:16 3334 1 each Sun Chemical 12/24/2019 12/24/2019 Staging - Gate #15 Storage: Liquid: 400 Gal 07:54 07:53 Tote of TBC 85% in water 4033 3 each Sunbelt Supply Co 01/09/2020 01/10/2020 Staging - Gate #15 х Equipment: Small: Ball 17:20 00.00 valves, 1/4 turn 01/09/2020 4032 2 each Sunbelt Supply Co 01/10/2020 x Staging - Gate #15 Equipment: Small: Check 17:20 00:00 valves 146 Staging - Gate #15 1 each Suncoast x Fuel Tanker: Fuel Tanker 2858 1 each Staging - Gate #15 Suncoast Fuel Tanker: Fuel Tanker х 4109 01/13/2020 01/13/2020 Staging - Gate #15 1 each Suncoast x Vehicle: Fuel Truck 05:47 00.00 01/23/2020 4318 01/24/2020 Titan Quality Power Services Staging - Gate #15 1 each Miscellaneous: TITAN х 10:23 00:00 POWER to come on-site to assist with energiz 1842 2 each TPC Group Staging - Gate #15 x Chemical Pump: Chemical injection pumps 150 1 each TPC Group 11/28/2019 x Staging - Gate #15 Fire Fighting Equipment: 02:28 Tanker 149 1 each 11/28/2019 x Staging - Gate #15 **Tunner Trucking** Fuel Tanker: Fuel Tanker 02:25 **United Rentals** Staging - Gate #15 3594 1 each х Charging Bank: Charging 1868 **United Rentals** 12/07/2019 12/07/2019 Staging - Gate #15 1 each Dumpster: Dumpster -10:35 00:00 Hopper trash Collection 1 02/18/2020 02/24/2020 4639 **United Rentals** 1 each Staging - Gate #15 Equipment: Heavy: 18" 07:11 00:00 bucket 11/30/2019 788 1 each **United Rentals** 11/30/2019 Staging - Gate #15 Equipment: Heavy: 15:29 15:28 Backhoe/Loader 60-90HP 967 1 each **United Rentals** Staging - Gate #15 x Equipment: Heavy: Fork Lift Extended Arm 4638 **United Rentals** 02/18/2020 02/24/2020 Staging - Gate #15 1 each Equipment: Heavy: Mini Ex 07:11 00.00 breaker 01/15/2020 01/16/2020 4218 3 each Equipment: Small: 3 x 20 **United Rentals** Staging - Gate #15 00:00 13:37 tank hoses 01/15/2020 4219 **United Rentals** 01/16/2020 1 each Staging - Gate #15 Equipment: Small: 3" 00:00 13:37 strainer 02/07/2020 02/10/2020 4533 2 each Equipment: Small: Cable United Rentals Staging - Gate #15 12.43 00:00 banded 5 wire 50' 4534 8 each **United Rentals** 02/07/2020 02/10/2020 Staging - Gate #15 Equipment: Small: Cable 00.00 12:43 Tail 32 Male 4644 **United Rentals** 02/18/2020 02/24/2020 1 each Staging - Gate #15 Equipment: Small: Concrete 09:42 00:00 Saw 4645 1 each United Rentals 02/18/2020 02/24/2020 Staging - Gate #15 Equipment: Small: Hammer 09:42 00:00 02/18/2020 02/24/2020 4646 **United Rentals** 1 each Staging - Gate #15 Equipment: Small: masonry 09:42 00:00 saw blade 14 x .125 x 20 mm ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE © TRG Printed 02/25/2020 09:11 UTC -6:00 42 of 60

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 01/19/2020 4272 1 each **United Rentals** 01/21/2020 x Staging - Gate #15 Flatbed Truck: 1 ton Flat bed 00:00 16:35 **Fuel Delivery** 02/12/2020 02/13/2020 Staging - Gate #15 4583 1 each United Rentals Fork Lift: Forklift Variable 10:16 00:00 reach 8000# 40-49# 4564 1 each **United Rentals** Staging - Gate #15 Frac Tank: Frac Tank 2867 1 each **United Rentals** х Staging - Gate #15 Generator: 25 KW Generator 12/02/2019 1183 1 each **United Rentals** Staging - Gate #15 Generator: 5.5 kw generator 12:00 4227 1 each **United Rentals** 01/16/2020 Staging - Gate #15 x Generator: Back up 09:30 generator for TO 2285 United Rentals Staging - Gate #15 1 each [x]Generator: GENERATOR 19 -29 KVA TIER 4 01/22/2020 4407 1 each United Rentals 01/15/2020 x Staging - Gate #15 Generator: Generator 00:00 12:34 300KW 01/15/2020 4210 01/22/2020 Staging - Gate #15 1 each United Rentals Generator: Generator 350-12:34 00:00 399 KVA 3592 1 each Generator: Generator 45-49 United Rentals x Staging - Gate #15 3124 **United Rentals** Staging - Gate #15 1 each x Generator: GENERATOR 50 -59 KVA TIER 4 2057 12/06/2019 12/06/2019 Generator: Generator 70-84 **United Rentals** x Staging - Gate #15 17:00 12:15 KVA 4593 1 each **United Rentals** 02/14/2020 02/14/2020 Staging - Gate #15 x Generator: Generator package with cables and 09:58 00:00 Ramps -- 4594 1 each **United Rentals** 02/14/2020 02/14/2020 Staging - Gate #15 Equipment: Small: 10 ton X 09:58 00:00 vertical A/C -- 4595 1 each **United Rentals** 02/14/2020 02/14/2020 Staging - Gate #15 x Equipment: Small: 20 ton 09:58 00.00 vertical A/C -- 4596 10 each **United Rentals** 02/14/2020 02/14/2020 x Staging - Gate #15 Equipment: Small: Cable 09:58 00:00 ramps Staging - Gate #15 2816 1 each **United Rentals** 12/16/2019 12/16/2019 Generator: Sub B5B generator, transformer. 11:12 07:30 cables and deliver 02/21/2020 02/27/2020 4683 1 each **United Rentals** Staging - Gate #15 Hose/Accessories: 12 inch 07:25 00:00 foot check valve 4682 United Rentals 02/21/2020 02/27/2020 Staging - Gate #15 2 each Hose/Accessories: 12 x 20 07:25 00:00 flanged suction hose 2910 2 each **United Rentals** 12/17/2019 12/19/2019 Staging - Gate #15 Hose/Accessories: Hose 07:00 4x20 OSD Flanged 13:28 440 **United Rentals** Staging - Gate #15 1 each x Light Plants: Light Plant LTV6 445 1 each United Rentals Staging - Gate #15 Light Plants: Light Tower 4x 7KW Vert Mast 12/01/2019 1108 **United Rentals** 1 each x Staging - Gate #15 Light Plants: Light Tower 4-16:06 7KW Vert Mast 2037 1 each United Rentals 11/29/2019 Staging - Gate #15 Light Plants: Light Tower 4x 08:00 7KW Vert Mast 2051 1 each **United Rentals** Staging - Gate #15 x Light Plants: Light Tower 4-7KW Vert Mast 2035 **United Rentals** 12/07/2019 Staging - Gate #15 1 each x Light Plants: Light Tower 4-10.26 7KW Vert Mast 01/28/2020 01/28/2020 4400 1 each United Rentals Staging - Gate #15 Miscellaneous: Multi-outlet 07.1307.12for generator ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE © TRG Printed 02/25/2020 09:11 UTC -6:00 43 of 60

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 02/27/2020 Staging - Gate #15 4681 1 each United Rentals 02/21/2020 Pumps: 12 x 8 Vac assist 00:00 pump with 12 x 12 flange 01/15/2020 01/16/2020 4217 1 each **United Rentals** x Staging - Gate #15 Pumps: 3" Venturi prime 13:37 00:00 pump 968 1 each **United Rentals** х Staging - Gate #15 Pumps: Pump 4062 1 each **United Rentals** 01/10/2020 01/13/2020 x Staging - Gate #15 Tent: Large Lunch Tent for 00:00 13:04 Contractors 01/10/2020 -- 4063 20 each United Rentals 01/13/2020 Staging - Gate #15 х Tent: Tent Walls - Food Tent 13:04 00:00 12/08/2019 2234 United Rentals x Staging - Gate #15 UTV: UTV 16600 XD 17:31 12/26/2019 3438 1 each United Rentals 12/26/2019 х Staging - Gate #15 UTV: UTV 4WD DSL 2SEAT 00:00 08:23 **ROPS United Rentals** Staging - Gate #15 970 UTV: UTV 4WD GAS х 2SEAT ROPS 4124 1 each **United Rentals** 01/13/2020 01/14/2020 Staging - Gate #15 UTV: UTV- Huntsman 00.00 Proiect 14:46 3017 1 each **United Rentals** 12/18/2019 12/20/2019 x Staging - Gate #15 Vehicle: 1 Ton Flatbed Truck 16:28 07:00 (STAKE BODY) 12/03/2019 12/04/2019 1413 1 each **United Rentals** x Staging - Gate #15 Vehicle: TRUCK PICKUP 13:57 10.00 1/2 TON 4X2 CREW CAB 3322 1 each UPS Industrial Services 12/23/2019 Staging - Gate #15 Trailer: Tool Trailer X 17:01 4525 **UPS Industrial Services** Staging - Gate #15 Welding Machine: Lincoln х vantage 549 12/17/2019 2929 4 each Way Services 12/17/2019 x Staging - Gate #15 Heater: Rental heaters with 13:00 15:23 generators 4430 WholeSale Electric 01/29/2020 01/30/2020 Staging - Gate #15 1 each Miscellaneous: 25Kva 00.00 15:46 transformer 4431 1 each WholeSale Electric 01/29/2020 01/30/2020 Staging - Gate #15 Miscellaneous: weather guard for transformer 15:46 00:00 411 2 each AAY Security LLC 11/29/2019 11/29/2019 Staging - O.P.E.R.A. Security Guard: Security 14:53 12:00 Guard Containment Berm/Decon 2311 Clean Harbors Environmental 13 each Staging - O.P.E.R.A. х Service Inc. (CHES) Pool: Secondary Containment Unit 15 each 2151 Clean Harbors Environmental 12/10/2019 12/11/2019 Staging - O.P.E.R.A. Hazmat Tech: Asbestos Service Inc. (CHES) 11.24 00.00 trained labor Clean Harbors Environmental 12/05/2019 2305 1 each Staging - O.P.E.R.A. x Hose/Accessories: Lay Flat Service Inc. (CHES) 15:55 Hose 25 FT 2304 Clean Harbors Environmental 12/05/2019 Staging - O.P.E.R.A. 1 each Hose/Accessories: Sunction Service Inc. (CHES) 15:55 Hose 100 FT Clean Harbors Environmental 2306 12/05/2019 Staging - O.P.E.R.A. 6 each Hose/Accessories: Sunction х Service Inc. (CHES) 15:55 Hose 25 FT Clean Harbors Environmental X Staging - O.P.E.R.A. 2321 1 each Hose/Accessories: Tank Service Inc. (CHES) Hoses 3' Clean Harbors Environmental 2312 20 each x Staging - O.P.E.R.A. Vehicle: Pickup Truck Service Inc. (CHES) 12/03/2019 12/03/2019 1431 2 each AAY Security LLC Staging - TPC Docks Manpower: Responder: 15:56 18:00 Security Guard 3607 1 each Center Point Staging - TPC Docks Flat Bed Trailer: Trailer with Exchanger linked to Natural Gas Tank ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE © TRG Printed 02/25/2020 09:11 UTC -6:00 44 of 60

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation Staging - TPC Docks 4221 1 each Center Point Trailer: Methane, Compressed Tanks 4048 1 each Center Point х Staging - TPC Docks Trailer: Methane. Compressed Tanks Staging - TPC Docks 4257 1 each Trailer: Methane. Center Point x Compressed Tanks 4556 1 each Center Point Staging - TPC Docks Trailer: Natural Gas, Compressed Tanks 4557 Center Point Staging - TPC Docks 1 each Trailer: Natural Gas, Compressed Tanks 3462 1 each Clean Harbors Environmental 12/26/2019 X Staging - TPC Docks Frac Tank: Frac Tank Service Inc. (CHES) 11:57 3893 1 each Clean Harbors Environmental Staging - TPC Docks Roll Off Box: 20' Roll Off Box x Service Inc. (CHES) 3229 Roll Off Box: 20' Roll Off box Clean Harbors Environmental Staging - TPC Docks Service Inc. (CHES) (Motiva) 3230 Clean Harbors Environmental Staging - TPC Docks 1 each х Roll Off Box: 20' Roll Off Box Service Inc. (CHES) Clean Harbors Environmental Staging - TPC Docks 2678 1 each Roll Off Box: 20' rolloff box x Service Inc. (CHES) Staging - TPC Docks Clean Harbors Environmental 2156 1 each x Roll Off Box: Roll Box 203 Service Inc. (CHES) Clean Harbors Environmental Staging - TPC Docks 4053 x Vacuum Unit: 40' Vacuum Service Inc. (CHES) Tractor and Trailer 2708 60 ton(s) Construction **Gulf Coast** 12/14/2019 12/14/2019 Staging - TPC Docks 20:13 00:00 Materials/Supply: 610 Road base 3406 1 each Johnnie On The Spot x Staging - TPC Docks Hand Wash Station: Hand Wash Station Staging - TPC Docks 751 1 each Johnnie On The Spot 11/29/2019 x Portable Toilet, Male: 15:00 Portable Toilet - M Staging - TPC Docks 4559 Tidal Tank Tanker Truck: 53' Tanker х Trailer 2699 1000 feet TPC Group х Staging - TPC Docks Boom: 18" Containment Boom 12/30/2019 3568 1 each TPC Group 12/28/2019 Staging - TPC Docks IR Camera: ICI IR Pad 640 |x| 08:34 09:00 Industrial Camera - 12.5mm Staging - TPC Docks 2982 1 each **United Rentals** x Equipment: Heavy: Extenda-boom Forklift 897 1 each Equipment: Heavy: Fork Lift United Rentals x Staging - TPC Docks 4558 United Rentals Staging - TPC Docks х Equipment: Heavy: Scrubber 2674 1 each United Rentals Staging - TPC Docks Frac Tank: Frac Tank х Overflow Containment **United Rentals** 2675 1 each x Staging - TPC Docks Frac Tank: Frac Tank -Overflow Containment 1687 240 feet **United Rentals** 12/06/2019 12/06/2019 Staging - TPC Docks |x| Hose/Accessories: 3" Hose 06:33 09:00 w/ Camlock (20' Sections) 2462 7 each Staging - TPC Main Gate Hose/Accessories: 12X25 OSD - Flanged 4510 24Hr Safety Staging - TPC Main Gate х Utility Trailer: 24 Hour Safety Equipment Staging - TPC Main Gate 4311 24Hr Safety 1 each Utility Trailer: 24 Hour Safety |x| Equipment ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE © TRG Printed 02/25/2020 09:11 UTC -6:00 45 of 60

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation Staging - TPC Main Gate 4288 1 each Tent: Tent #2 AAA/Party AAA Rental 01/20/2020 11/29/2019 13:40 00:00 rentals 40 x 60 with light tab 1001 1 each Staging - TPC Main Gate UTV: ATV Ahern Rentals 463 1 each х Staging - TPC Main Gate Ahern Rentals UTV: Kabota RTV1140 4254 01/17/2020 01/21/2020 Staging - TPC Main Gate 20 each Equipment: Comms: Radios Bearcom 14:24 00:00 needed for communication 1003 12/01/2019 12/01/2019 Staging - TPC Main Gate 4 each **Brand** Manpower: Responder: 17:33 17:33 Scaffold Builders Staging - TPC Main Gate 3021 1 each Carrier Rentals Generator: 100 KW Portable X Generator 4246 1 each Center Point x Staging - TPC Main Gate Trailer: Nitrogen, Compressed Tanks 4247 1 each Center Point Staging - TPC Main Gate Trailer: Nitrogen, x Compressed Tanks Staging - TPC Main Gate 4443 Clean Harbors Environmental x Equipment: Heavy: Scrubber Service Inc. (CHES) Staging - TPC Main Gate 1379 2 each Coastal Welding Supply 12/03/2019 12/03/2019 Heater: Propane heater 10:40 14:00 2296 Community Fire Department Staging - TPC Main Gate 1 each Command Trailer: Mobile command trailer 1889 1 each CTEH 12/07/2019 Staging - TPC Main Gate x Command Trailer: Mobile 11:03 Command Center 11/30/2019 735 CTEH Staging - TPC Main Gate 1 each **Emergency Response** х 12:53 Trailer: Response Trailer Staging - TPC Main Gate 1408 10 each **CTEH** 12/03/2019 12/01/2019 x Equipment: Safety: Air 13:45 00:00 Monitors 12/06/2019 1791 CTEH 12/06/2019 Staging - TPC Main Gate 1 each Equipment: Safety: Ludlum x 00:00 18:05 737 CTEH 11/30/2019 Staging - TPC Main Gate 1 each x Generator: Honda EU 12:53 7000is Generator 1407 CTEH 12/03/2019 Staging - TPC Main Gate 1 each x Generator: Portable 13:45 Generator 784 1 each **CTEH** 11/30/2019 Staging - TPC Main Gate Trailer: PPE Trailer 15:27 1719 1 each D Now 12/06/2019 12/06/2019 Staging - TPC Main Gate Generator: 5500 Watt 10:34 12:00 Generator 1720 12/06/2019 12/07/2019 Staging - TPC Main Gate 1 each D Now Generator: 5500 Watt 10:34 07:00 Generator 1898 1 each D Now 12/07/2019 12/07/2019 х Staging - TPC Main Gate Miscellaneous: Bolts and 00.00 12:51 gaskets per list 2377 Distribution Now 12/12/2019 12/09/2019 Staging - TPC Main Gate 1 each Construction х 08:14 09:00 Materials/Supply: 71 line items of pipe fittings, #1025 items 12/12/2019 12/10/2019 2373 1 each Construction Distribution Now х Staging - TPC Main Gate Materials/Supply: Bolt order, 08:08 09:00 4 line items, 17 total items 12/12/2019 12/12/2019 2473 1 each Construction Staging - TPC Main Gate Distribution Now х 12:48 15:00 Materials/Supply: Debris netting, Cable ties and Tyvek 2338 Construction 12/11/2019 12/16/2019 X Staging - TPC Main Gate 1 each Distribution Now 17:22 11:00 Materials/Supply: Flange Blinds - Assorted ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE © TRG Printed 02/25/2020 09:11 UTC -6:00 46 of 60

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 2374 1 each Construction Distribution Now 12/12/2019 12/11/2019 x Staging - TPC Main Gate 08:30 08:09 Materials/Supply: Pipe clamps order, 9 line items, 31 total items 2371 Construction Distribution Now 12/12/2019 12/12/2019 Staging - TPC Main Gate 1 each |x| 09:30 08:07 Materials/Supply: Stainless fittings, 18 line items, 344 total items 12/14/2019 2626 2250 each DXP 12/13/2019 Staging - TPC Main Gate Equipment: Safety: Assorted 13:23 00:00 lock-out-tag-out tags DXP 12/27/2019 01/06/2020 Staging - TPC Main Gate 3534 500 each Equipment: Safety: 00:00 12:56 DANGER DO NOT **OPERATE TAG** 3535 500 each DXP 12/27/2019 01/06/2020 Staging - TPC Main Gate Equipment: Safety: 12:56 00:00 WARNING DO NOT OPERATE TAG 12/11/2019 12/12/2019 2335 1 each DXP Staging - TPC Main Gate Generator, Generac 17:16 10:00 GP3600 3.6KW Generator 2149 1 each Construction Foster Fence 12/10/2019 12/13/2019 Staging - TPC Main Gate 00:00 11:18 Materials/Supply: Hurricane fence, lockable gated pen 3633 12/30/2019 01/03/2020 Staging - TPC Main Gate 1 ea Equipment: Safety: Evidence Foster Fence 17:22 00:00 pen.v2 Construction 12/12/2019 12/12/2019 Staging - TPC Main Gate 2446 1 each Grainger Inc х 10.23 10.21 Materials/Supply: Grainger Tool Order, 10 line items of total # 18 i GTI 4512 1 each х Staging - TPC Main Gate Backhoe: Backhoe 4513 GTI Staging - TPC Main Gate Trackhoe: Trackhoe 3785 01/03/2020 01/04/2020 60 ton(s) Construction **Gulf Coast** Staging - TPC Main Gate 00:00 12:42 Materials/Supply: 610 Base 4292 01/21/2020 01/21/2020 Staging - TPC Main Gate 90 ton(s) Construction **Gulf Coast** 00:00 05:47 Materials/Supply: 610 Road 3958 60 ton(s) **Gulf Coast** 01/08/2020 01/08/2020 Staging - TPC Main Gate Equipment: Small: 610 Road 06:49 00.00 4433 15 each **Gulf Coast** 01/30/2020 01/30/2020 Staging - TPC Main Gate Miscellaneous: 610 base for 06:58 06:57 parking lot 3601 1 each Industrial Rescue 12/30/2019 x Staging - TPC Main Gate Command Trailer: 8 x 20 06:22 **Enclosed Command Trailer** Staging - TPC Main Gate 2692 12/14/2019 12/14/2019 1 each Industrial Rescue Manpower: Responder: 12:31 00:00 Begin shoring up tank 33 3602 1 each Industrial Rescue 12/30/2019 Staging - TPC Main Gate Trailer: 6 X 8 PPE Trailer x 06:25 Staging - TPC Main Gate 2408 1 each Industrial Rescue х UTV: ATV Utility Vehicle Staging - TPC Main Gate 3405 1 each Johnnie On The Spot Hand Wash Station: Hand |x| Wash Station 427 11/29/2019 Staging - TPC Main Gate 1 each Johnnie On The Spot Hand Wash Station: Hand 15:00 Wash Station 3403 1 each Johnnie On The Spot Staging - TPC Main Gate x Hand Wash Station: Hand Wash Station 3404 1 each Hand Wash Station: Hand Johnnie On The Spot x Staging - TPC Main Gate Wash Station (Area A) 3873 1 each Hand Wash Station: Hand Johnnie On The Spot 01/06/2020 Staging - TPC Main Gate 09:39 wash stations ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE © TRG Printed 02/25/2020 09:11 UTC -6:00 47 of 60

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation Staging - TPC Main Gate 4636 4 each Johnnie On The Spot 02/18/2020 02/24/2020 Portable Tank: 250 gallon 00:00 portable sewer tank 12/14/2019 2672 1 each Staging - TPC Main Gate Johnnie On The Spot x Portable Toilet, Female: 09:04 Portable Toilet - F 3396 1 each Portable Toilet, Female: Johnnie On The Spot 12/14/2019 x Staging - TPC Main Gate 09:04 Portable Toilet - F 4555 1 each Johnnie On The Spot х Staging - TPC Main Gate Portable Toilet, Female: Portable Toilet, F 3398 Staging - TPC Main Gate 1 each Johnnie On The Spot Portable Toilet, Male: х Portable Toilet (AVE A) - M 3399 Staging - TPC Main Gate 1 each Johnnie On The Spot x Portable Toilet, Male: Portable Toilet - M 752 11/29/2019 Staging - TPC Main Gate 1 each Johnnie On The Spot Portable Toilet, Male: 15:00 Portable Toilet - M 11/29/2019 776 Staging - TPC Main Gate 1 each Johnnie On The Spot Portable Toilet, Male: 14:58 Portable Toilet - M 11/29/2019 3374 1 each Johnnie On The Spot Staging - TPC Main Gate Portable Toilet, Male: 15:00 Portable Toilet - M 3393 1 each Johnnie On The Spot Staging - TPC Main Gate Portable Toilet, Male: Portable Toilet - M Staging - TPC Main Gate 3395 1 each Johnnie On The Spot x Portable Toilet, Male: Portable Toilet - M 428 Staging - TPC Main Gate 1 each Johnnie On The Spot 11/29/2019 Portable Toilet, Male: 15:00 Portable Toilet - M 421 11/29/2019 Staging - TPC Main Gate 1 each Johnnie On The Spot х Portable Toilet, Male: 14:58 Portable Toilet - M Staging - TPC Main Gate 1 each 11/29/2019 426 Johnnie On The Spot Portable Toilet, Male: 15:00 Portable Toilet - M 01/06/2020 01/06/2020 Staging - TPC Main Gate 3874 1 each Johnnie On The Spot x Portable Toilet, Male: 09:39 09:38 Portable Toilet- M Staging - TPC Main Gate 01/06/2020 01/06/2020 3875 1 each Johnnie On The Spot x Portable Toilet, Male: 09:39 09:38 Portable Toilet-M 3823 1 each Johnnie On The Spot 01/02/2020 x Staging - TPC Main Gate Portable Toilet. Male: 14:42 Portable Toilet-M (HZ) 01/26/2020 01/27/2020 Staging - TPC Main Gate 4368 2 each Matheson Gas Nitrogen: Refill nitrogen tube 05.4700.00 Staging - TPC Main Gate 1150 1 each Mike's Tire Mechanic 12/02/2019 12/01/2019 Manpower: Operator: Tire 11:13 00:00 Repair Tech 2865 12/17/2019 12/19/2019 Staging - TPC Main Gate 1 each Mobile Modular Portable Storage Conex Box: Conex storage 08:44 07:00 for Baker Risk 12/17/2019 2866 12/19/2019 Staging - TPC Main Gate 1 each Mobile Modular Portable Storage Conex Box: Conex storage 07:00 08:44 for Baker Risk 4569 02/12/2020 02/21/2020 Staging - TPC Main Gate 1 each Mobile Modular Portable Storage Equipment: Safety: 24 x 40 06:52 00:00 BRM 12/07/2019 12/07/2019 Staging - TPC Main Gate 1867 1 each Nalco Chemical: 10:33 08:10 Diethylhydroxylamine - Tote 1933 12/07/2019 12/07/2019 Staging - TPC Main Gate 2 each Off Duty Services Security Guard: Security 18:08 Officer 18:09 787 1 each RelaDyne 11/30/2019 Staging - TPC Main Gate x Fuel Tank: 2000 gal 15:28 Unleaded Gas Tank 3135 1 each RelaDyne 11/30/2019 Staging - TPC Main Gate Fuel Tank: 500 gal Portable 15:28 Diesel Tank ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE Printed 02/25/2020 09:11 UTC -6:00 48 of 60 © TRG

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 11/30/2019 Staging - TPC Main Gate 786 1 each Fuel Tank: 500 gal Portable RelaDyne x 15:28 Diesel Tank 01/07/2020 12/21/2019 3946 1 each Seybold and Associates Staging - TPC Main Gate Manpower: Responder: 00:00 17:38 Seebald and Associates to complete a revised facil 1768 1 each Southeast Texas Starter 12/06/2019 Staging - TPC Main Gate x UTV: Golf Cart - Gas 15:28 02/05/2020 02/03/2020 4489 1 each SRS Staging - TPC Main Gate х Equipment: Heavy: 53' trailer 06:49 00:00 work shop 02/03/2020 SRS 02/05/2020 Staging - TPC Main Gate 4490 4 each Manpower: Responder: SRS 06:49 00:00 consultants 4553 1 each UTV: Kawasaki Mule Pro-SRS x Staging - TPC Main Gate FXT 4253 SRS 01/17/2020 01/17/2020 Staging - TPC Main Gate х Van Trailer: 16' box trailer 12.29 12:30 for SRS group 12/13/2019 12/16/2019 Staging - TPC Main Gate 2608 1 each Construction Sunbelt Supply Co х 00.00 11.23 Materials/Supply: Chain Wheel operator with chain and master link 4670 1 each The Response Group 11/30/2019 Staging - TPC Main Gate х Manpower: Responder: 08:47 Check In/Out Recorder -Night 4346 1 each Crane: 120 Ton Tadano TPC Group X Staging - TPC Main Gate Crane 3676 1 each UTV: Electric Golf Kart TPC Group x Staging - TPC Main Gate 2697 1 each **United Rentals** 12/14/2019 Staging - TPC Main Gate Air Compressor: 185 CFM 13:56 rental air compressor 2754 1 each United Rentals x Staging - TPC Main Gate Charging Bank: Charging 898 **United Rentals** Staging - TPC Main Gate 1 each Equipment: Heavy: Fork Lift Extended Arm **United Rentals** 2426 1 each 12/12/2019 x Staging - TPC Main Gate Equipment: Heavy: 09:54 FORKLIFT WHSE 5000# DIESEL 2425 1 each **United Rentals** 12/12/2019 х Staging - TPC Main Gate Equipment: Heavy: Manlift 09:49 60-64' Articulating 4637 **United Rentals** 02/18/2020 02/24/2020 Staging - TPC Main Gate х Equipment: Heavy: Mini 00.00 Excavator 07:11 Staging - TPC Main Gate 965 1 each United Rentals Equipment: Heavy: Skid Steer with Grapple 2896 150 each **United Rentals** 12/17/2019 12/17/2019 Staging - TPC Main Gate Equipment: Safety: Base Cone 11-20# Rubber 11:04 04.00150 each **United Rentals** 12/17/2019 12/17/2019 2897 Staging - TPC Main Gate Equipment: Safety: Grasper 11:04 04:00 Cone 42" HI 3012 1 each **United Rentals** 12/18/2019 12/12/2019 Staging - TPC Main Gate Fire Fighting Equipment: 14:50 06:30 Hoses and parts for raw water to block 6 ponds for 4077 1 each Generator: Generator United Rentals х Staging - TPC Main Gate 4408 1 each United Rentals 01/15/2020 01/22/2020 Staging - TPC Main Gate х Generator: Generator 00.00 12:34 300KW Staging - TPC Main Gate 3595 1 each **United Rentals** Generator: Generator 70-84 **United Rentals** 1757 1 each 12/06/2019 x Staging - TPC Main Gate Generator: Generator 70-84 12:15 **KVA** ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE © TRG Printed 02/25/2020 09:11 UTC -6:00 49 of 60

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation Staging - TPC Main Gate 2046 1 each **United Rentals** 12/06/2019 Generator: Generator 70-84 12:15 12/03/2019 12/04/2019 1412 **United Rentals** х Staging - TPC Main Gate Generator: GENERATOR 70 13:55 12:00 -84 KVA TIER 4 02/14/2020 4597 **United Rentals** 02/14/2020 x Staging - TPC Main Gate Generator: Generator 10:00 00:00 package with cables and Ramps -- 4598 **United Rentals** 02/14/2020 02/14/2020 Staging - TPC Main Gate x Equipment: Small: 10 ton 10:00 00.00 vertical A/C Staging - TPC Main Gate -- 4599 1 each United Rentals 02/14/2020 02/14/2020 х Equipment: Small: 20 ton 00:00 10:00 vertical A/C 02/14/2020 02/14/2020 Staging - TPC Main Gate 3 each **United Rentals** -- 4600 x Equipment: Small: Cable 10:00 00:00 ramps 2471 1 each **United Rentals** Staging - TPC Main Gate Hose/Accessories: 12X20 Composite - Flanged **United Rentals** Staging - TPC Main Gate 2461 3 each Hose/Accessories: 6X20 Chemical - Flanged 2453 **United Rentals** Staging - TPC Main Gate 5 each Hose/Accessories: 6X20 OSD - Flanged 3738 1 each United Rentals 01/02/2020 Staging - TPC Main Gate Light Plants: Lght Tower,4-14:27 7KW Vert Mast Staging - TPC Main Gate 2748 1 each United Rentals Light Plants: Light plant 12/05/2019 12/05/2019 1656 1 each United Rentals Staging - TPC Main Gate Light Plants: Light Plant 15:05 15:05 12/05/2019 12/05/2019 Staging - TPC Main Gate 3566 1 each **United Rentals** x Light Plants: Light Plant (In 15:05 15:05 Hot Zone) 12/07/2019 1861 **United Rentals** Staging - TPC Main Gate 1 each х Light Plants: Light Plant -10:26 2054 1 each **United Rentals** Staging - TPC Main Gate Light Plants: Light Plant -640 1 each **United Rentals** 11/29/2019 Staging - TPC Main Gate x Light Plants: Light Plant -18:43 6KW 982 United Rentals 12/01/2019 Staging - TPC Main Gate 1 each Light Plants: Light Plant x 16:06 6KW 766 1 each **United Rentals** 11/29/2019 x Staging - TPC Main Gate Light Plants: Light Plant -18:43 6KW 11/30/2019 547 United Rentals 11/29/2019 Staging - TPC Main Gate 1 each Light Plants: Light Plant -|x| 14:00 00.00 6KW 2757 1 each **United Rentals** 12/11/2019 х Staging - TPC Main Gate Light Plants: Light Plant, 07:00 3562 **United Rentals** 12/05/2019 12/05/2019 Staging - TPC Main Gate 1 each x Light Plants: Light Plants (In 15:05 15:05 Hot Zone) Staging - TPC Main Gate 12/05/2019 12/05/2019 3563 1 each Light Plants: Light Plants (In United Rentals x 15:05 15:05 Hot Zone) 3565 1 each **United Rentals** 12/05/2019 12/05/2019 Staging - TPC Main Gate х Light Plants: Light Tower -6KW (In Hot Zone) 15:05 15:05 3564 **United Rentals** Staging - TPC Main Gate 1 each 12/05/2019 12/05/2019 Light Plants: Light Tower 4-|x| 15:05 15:05 7KW Vert Mast 761 1 each **United Rentals** 11/29/2019 x Staging - TPC Main Gate Light Plants: Light Tower 4-00:00 7KW VERT MAST **United Rentals** Staging - TPC Main Gate 3345 1 each x Light Plants: Light Tower 4-7KW Vert Mast Extended 2367 United Rentals 12/12/2019 Staging - TPC Main Gate Light Plants: LIGHT х 08:03 TOWER.6KW ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE Printed 02/25/2020 09:11 UTC -6:00 50 of 60 © TRG

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niciae	in ivaine: S	South 4 Group Fire	00	l Period:	renou 17 [1/31/20	<u> </u>
ID	Quantity	Resour	ce Supplier	Ordered	ETA	Arrived	Area Of Operation
2538	1 each	Light Plants: United rentals	United Rentals	Oracica	LIA		Staging - TPC Main Gate
743	1 each	Pumps: 6" Centrifical Pump	United Rentals	11/30/2019 13:40			Staging - TPC Main Gate
746	1500 feet	Hose/Accessories: 6" Discharge Hose	United Rentals	11/30/2019 13:40			Staging - TPC Main Gate
747	60 feet	Hose/Accessories: 6" Suction hose	United Rentals	11/30/2019 13:40			Staging - TPC Main Gate
749	1 each	Hose/Accessories: 6" Suction Strainer	United Rentals	11/30/2019 13:40			Staging - TPC Main Gate
748	1 each	Hose/Accessories: 8" Road Crossing for 6" hose	United Rentals	11/30/2019 13:40			Staging - TPC Main Gate
4554	1 each	Pumps: 6" Centrifical Pump	United Rentals			x	Staging - TPC Main Gate
4061	1 each	Pumps: Back up transfer pump for API	United Rentals	01/10/2020 13:01	01/10/2020 13:00	х	Staging - TPC Main Gate
4090	1 each	Pumps: Pump	United Rentals				Staging - TPC Main Gate
4143	1 each	Pumps: Pump	United Rentals		01/14/2020 05:58	х	Staging - TPC Main Gate
2451	1 each	Pumps: PUMP 10X8 DBA- SILENCER VAC ASSIST- DIESEL	United Rentals			x	Staging - TPC Main Gate
2749	1 each	Pumps: PUMP 4X3 SUPER VAC ASSIST - DIESEL	United Rentals			х	Staging - TPC Main Gate
2747	1 each	Pumps: PUMP 6" VAC ASSIST - DIESEL	United Rentals			х	Staging - TPC Main Gate
2463	1 each	Pumps: PUMP 6" VAC ASSIST - DIESEL	United Rentals			х	Staging - TPC Main Gate
2470	1 each	Skid Steer: w/Grapple Bucket	United Rentals				Staging - TPC Main Gate
2460	1 each	Storage: Liquid: Fuel Tank 550 gal	United Rentals				Staging - TPC Main Gate
2050	1 each	Suction Pump: United rentals pump	United Rentals				Staging - TPC Main Gate
742	1 each	Trash Pump: 10" x 8" Centrifical Pump	United Rentals	11/30/2019 13:40	11/30/2019 13:26		Staging - TPC Main Gate
745	1 each	Hose/Accessories: 12" Suction Strainer	United Rentals	11/30/2019 13:40	11/30/2019 13:26		Staging - TPC Main Gate
744	360 feet	Hose/Accessories: 12" Suction/Discharge Hose	United Rentals	11/30/2019 13:40	11/30/2019 13:26		Staging - TPC Main Gate
1488	1 each	Trash Pump: 6" Trash Pump	United Rentals	12/04/2019 08:37	12/04/2019 08:00		Staging - TPC Main Gate
2751	1 each	Trash Pump: 6" Centrifical Pump	United Rentals			x	Staging - TPC Main Gate
3794	1 each	UTV: 4x4 Intellitrak ATV	United Rentals	12/21/2019 10:35	12/21/2019 10:34	х	Staging - TPC Main Gate
3795	1	UTV: 4x4 Intellitrak ATV	United Rentals	12/21/2019 10:35	12/21/2019 10:34	х	Staging - TPC Main Gate
3796	1 each	UTV: 4x4 Intellitrak ATV	United Rentals	12/21/2019 10:35	12/21/2019 10:34	x	Staging - TPC Main Gate
3216	1 each	UTV: 4x4 Intellitrak ATV	United Rentals	12/21/2019 10:35	12/21/2019 10:34	х	Staging - TPC Main Gate
3221	1 each	UTV: DUP-4x4 Intellitrak ATV	United Rentals			х	Staging - TPC Main Gate
3228	1 each	UTV: DUP-UTV	United Rentals			x	Staging - TPC Main Gate
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ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation Staging - TPC Main Gate 2429 1 each UTV: UTV 2WD GAS United Rentals **2SEAT CANOPY** 2434 1 each **United Rentals** Staging - TPC Main Gate UTV: UTV 2WD GAS 2SEAT CANOPY 3798 1 each UTV: UTV 4WD DSL 4SEAT **United Rentals** 12/21/2019 12/21/2019 x Staging - TPC Main Gate 10:35 10:34 **ROPS** 1000 1 each United Rentals Staging - TPC Main Gate UTV: UTV 4WD DSL 4SEAT 3992 **United Rentals** 11/30/2019 Staging - TPC Main Gate 1 each 11/29/2019 x Vehicle: TRUCK PICKUP 18:43 06:00 1/2 TON 4X2 CREW CAB 3993 United Rentals 11/29/2019 11/30/2019 Staging - TPC Main Gate 1 each x Vehicle: TRUCK PICKUP 18:43 06:00 1/2 TON 4X2 CREW CAB 3994 11/29/2019 11/30/2019 х Staging - TPC Main Gate United Rentals 1 each Vehicle: TRUCK PICKUP 18:43 06:00 1/2 TON 4X2 CREW CAB 12/03/2019 United Rentals 11/29/2019 Staging - TPC Main Gate 548 1 each Vehicle: TRUCK PICKUP x 06:00 18:43 1/2 TON 4X2 CREW CAB Staging - TPC Main Gate 02/21/2020 02/28/2020 4675 1 ea United Sites Services Equipment: Small: 3 Station 06:44 00.00 Sink w/ hot water 1637 3 each Portable Tank: Potable United Sites Services 12/05/2019 12/05/2019 Staging - TPC Main Gate 10:25 10.19 Water Tanks **Emergency Response** 11/29/2019 Staging - TPC Main Gate 436 1 each Vallen x Trailer: Personnel Rehab 15:02 Trailer Vallen Staging - TPC Main Gate 3969 Equipment: Safety: Eye x Wash Station 3970 Staging - TPC Main Gate Vallen x Equipment: Safety: Eye Wash Station 3971 1 Vallen Staging - TPC Main Gate х Equipment: Safety: Eye Wash Station 3972 1 Vallen x Staging - TPC Main Gate Equipment: Safety: Eye Wash Station Staging - TPC Main Gate 3973 1 Vallen x Equipment: Safety: Eye Wash Station 3974 Staging - TPC Main Gate 1 Vallen Equipment: Safety: Eye x Wash Station Staging - TPC Main Gate 3975 Vallen x Equipment: Safety: Eye Wash Station Staging - TPC Main Gate 3976 1 Vallen х Equipment: Safety: Eye Wash Station Staging - TPC Main Gate 3977 Equipment: Safety: Eye Vallen x Wash Station 3978 Vallen Staging - TPC Main Gate x Equipment: Safety: Eye Wash Station Staging - TPC Main Gate 3979 1 Vallen x Equipment: Safety: Eye Wash Station 3980 1 Vallen х Staging - TPC Main Gate Equipment: Safety: Eye Wash Station 3981 1 Staging - TPC Main Gate Vallen Equipment: Safety: Eye |x| Wash Station х 3982 Vallen Staging - TPC Main Gate Equipment: Safety: Eye Wash Station 3983 Vallen Staging - TPC Main Gate x Equipment: Safety: Eye Wash Station ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE™ © TRG Printed 02/25/2020 09:11 UTC -6:00 52 of 60

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation Staging - TPC Main Gate 3984 Vallen Equipment: Safety: Eye Wash Station 3985 Vallen х Staging - TPC Main Gate Equipment: Safety: Eye Wash Station 12/17/2019 2825 1 each Manpower: Responder: Vallen 12/16/2019 Staging - TPC Main Gate 13:00 13:14 Safety Personnel 689 1 each Tractor Trailer: Tractor Vallen 11/30/2019 х Staging - TPC Main Gate 09:51 Trailer 3125 Staging - TPC Main Gate 1 each Vallen Utility Trailer: 6x10 Enclosed х Utility Trailer 3128 1 each Vallen Staging - TPC Main Gate x Utility Trailer: 6x10 Enclosed Utility Trailer 3129 1 each Vallen x Staging - TPC Main Gate Utility Trailer: 6x10 Enclosed Utility Trailer 4110 10000 01/13/2020 Miscellaneous: Fuel: Sun Suncoast x Staging Areas Coast Dyed Diesel Fuel 889 1 each Clean Harbors Environmental х Staging-Motiva Gate 5 Vacuum Truck: Vacuum Service Inc. (CHES) Truck 3411 1 each Hand Wash Station: Hand Johnnie On The Spot x Staging-Motiva Gate 5 Wash Station 3414 Staging-Motiva Gate 5 1 each Johnnie On The Spot x Portable Toilet, Male: Portable Toilet - M 3415 1 each Johnnie On The Spot x Staging-Motiva Gate 5 Portable Toilet, Male: Portable Toilet - M 443 **United Rentals** Staging-Motiva Gate 5 1 each х Light Plants: Light Tower 4-7KW Vert Mast 1 each 11/30/2019 11/30/2019 779 TPC Group Support Services Branch Manpower: Responder: EOC 15:13 00:00 HNO Resource to develop a plan to re-introduce 789 1 each TPC Group 11/30/2019 11/30/2019 Support Services Branch Manpower: Responder: 15:29 15:30 Forward observer 11/30/2019 11/30/2019 781 1 each TPC Group Support Services Branch Manpower: Responder: 15:14 00.00 HNO EOC resource to develop a plan to vent and 4075 1 each **GEM Mobile Treatment Services** 01/10/2020 01/13/2020 Tank 35 & 36 Group Miscellaneous: 60MMBTU Thermal Oxidizer 17:32 00.00 01/10/2020 01/13/2020 4076 1 each **GEM Mobile Treatment Services** Tank 35 & 36 Group Miscellaneous: Liquid 17:32 00.00 Vaporizer 684 1 each Clean Harbors Environmental 11/29/2019 Tank Stabilization Group Skimmer: Drum Skimmer -Service Inc. (CHES) 13:17 **Double Barrel** 2265 TPC Group 12/11/2019 2 each x Tank Stabilization Group Foreman: Inhibiter Injection 12:56 Team Leaders - Day 2266 2 each TPC Group 12/11/2019 x Tank Stabilization Group Foreman: Inhibiter Injection 12:56 Team Leaders - Night 2269 1 each TPC Group 12/11/2019 x Tank Stabilization Group Manpower: Responder: 12:56 Electrician - Day 2270 TPC Group 12/11/2019 1 each х Tank Stabilization Group Manpower: Responder: 12:56 Electrician - Night 2263 6 each TPC Group 12/11/2019 Tank Stabilization Group Manpower: Responder: х Inhibiter Injection Team -12:56 12/11/2019 2264 6 each TPC Group x Tank Stabilization Group Manpower: Responder: 12:56 Inhibiter Injection Team -Night ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE Printed 02/25/2020 09:11 UTC -6:00 53 of 60 © TRG

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation TPC Group 2267 1 each 12/11/2019 Tank Stabilization Group Manpower: Responder: 12:56 Pipefitter - Day 12/11/2019 TPC Group 2268 1 each x Tank Stabilization Group Manpower: Responder: 12:56 Pipefitter - Night 4523 4 each Frac Tank: Frac tanks with Clean Harbors Environmental 02/06/2020 02/01/2020 TF-Outfall 201 Service Inc. (CHES) 00:00 17:54 carbon canisters 1713 Clean Harbors Environmental 11/29/2019 11/28/2019 x TF-Outfall 201 Manpower: Responder: Spill Service Inc. (CHES) 12:00 13:17 4522 Clean Harbors Environmental 02/05/2020 TF-Outfall 201 25 each 02/06/2020 Miscellaneous: Boxes of Service Inc. (CHES) 17:54 00:00 Drum liners 4521 100 each Clean Harbors Environmental 02/06/2020 02/05/2020 TF-Outfall 201 Sorbent: Boom: Bags of oil Service Inc. (CHES) 17:54 00:00 snare Clean Harbors Environmental 890 x TF-Outfall 201 1 each Wash Pump: 2 Inch Wash Service Inc. (CHES) 1837 Clean Harbors Environmental TF-Pine St 1 each x Boom Trailer: Perkins boom Service Inc. (CHES) trailer 300 feet -- 4396 Clean Harbors Environmental TF-Pine St Boom: Hard boom Service Inc. (CHES) 2785 1 each Clean Harbors Environmental x TF-Pine St Flatbed Truck: Chevy 4500 Service Inc. (CHES) Flat Bed 2787 1 each Clean Harbors Environmental TF-Pine St x Roll-Off Truck: Roll Off Box Service Inc. (CHES) transport truck 2049 TF-Pine St Clean Harbors Environmental 1 each Vacuum Truck: Vacuum x Service Inc. (CHES) truck TF-Pine St 990 Clean Harbors Environmental х 1 each Vacuum Truck: Vacuum Service Inc. (CHES) Truck - D342 TF-Pine St 3390 1 each Johnnie On The Spot Portable Toilet, Female: |x| Portable Toilet - F 3392 1 each Johnnie On The Spot x TF-Pine St Portable Toilet, Male: Portable Toilet - M 1839 1 each **United Rentals** х TF-Pine St Light Plants: Light tower 892 Clean Harbors Environmental Waste Management Group x Air Compressor: Air Service Inc. (CHES) Compressor Clean Harbors Environmental 01/31/2020 4440 1 each Waste Management Group х Flat Bed Trailer: Flat Bed Service Inc. (CHES) 11.16 -- 4441 1 each Clean Harbors Environmental 01/31/2020 х Waste Management Group Equipment: Heavy: Scrubber Service Inc. (CHES) 11:18 01/31/2020 -- 4442 1 each Clean Harbors Environmental x Waste Management Group Equipment: Heavy: Scrubber Service Inc. (CHES) 11:18 316 Clean Harbors Environmental x Waste Management Group Frac Tank: Frac Tank Service Inc. (CHES) Clean Harbors Environmental 3231 1 each Waste Management Group Roll Off Box: 20' Roll off Box Service Inc. (CHES) 2681 Clean Harbors Environmental 1 each x Waste Management Group Roll Off Box: 20' roll off box Service Inc. (CHES) 2684 1 each Clean Harbors Environmental x Waste Management Group Roll Off Box: 20' roll off box Service Inc. (CHES) 2685 1 each Clean Harbors Environmental х Waste Management Group Roll Off Box: 20' roll off box Service Inc. (CHES) 2686 Clean Harbors Environmental Waste Management Group 1 each x Roll Off Box: 20' roll off box Service Inc. (CHES) 2671 1 each Clean Harbors Environmental x Waste Management Group Roll Off Box: 20' roll off box Service Inc. (CHES) 3909 1 each Clean Harbors Environmental X Waste Management Group Roll Off Box: 20' roll off box Service Inc. (CHES) ICS 201-4 - Resource Summary

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ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 3910 1 each Clean Harbors Environmental x Waste Management Group Roll Off Box: 20' roll off box Service Inc. (CHES) Clean Harbors Environmental X 3911 1 each Roll Off Box: 20' roll off box Waste Management Group Service Inc. (CHES) Clean Harbors Environmental 1903 1 each Waste Management Group Roll Off Box: Roll off x Service Inc. (CHES) 1 each Clean Harbors Environmental 2521 Waste Management Group Roll Off Box: Roll off Service Inc. (CHES) Clean Harbors Environmental 2522 Waste Management Group 1 each Roll Off Box: Roll off Service Inc. (CHES) Clean Harbors Environmental 2523 1 each Waste Management Group x Roll Off Box: Roll off Service Inc. (CHES) Clean Harbors Environmental 2524 1 each x Waste Management Group Roll Off Box: Roll off Service Inc. (CHES) 2153 1 each Clean Harbors Environmental 12/10/2019 Waste Management Group Roll Off Box: Roll Off Box Service Inc. (CHES) 11.24 Clean Harbors Environmental 12/07/2019 1841 1 each x Waste Management Group Roll Off Box: Roll Off Box -Service Inc. (CHES) 08:33 30 vrd 4549 **United Rentals** 02/10/2020 02/09/2020 Waste Management Group 1 each Equipment: Safety: Carbon 09:33 00:00 Canisters with hoses 2-9-20 02/10/2020 02/01/2020 4550 4 each **United Rentals** Waste Management Group Equipment: Small: Frac 09:38 00:00 tanks with Carbon canisters and hoses 448 1 each **United Rentals** Waste Management Group Frac Tank: Frac Tank 449 1 each United Rentals x Waste Management Group Frac Tank: Frac Tank 450 1 each United Rentals Waste Management Group Frac Tank: Frac Tank 451 1 each United Rentals Waste Management Group Frac Tank: Frac Tank 4609 **United Rentals** 02/14/2020 02/11/2020 Waterway Cleanup Divisions 1 each Equipment: Small: 12 x 50 13:24 00.00 Containment BermBerm 4608 1 each **United Rentals** 02/14/2020 02/11/2020 Waterway Cleanup Divisions Frac Tank: Frac Tank 21K 13:24 00:00 Gallon LTI081 4610 United Rentals 02/14/2020 02/11/2020 Waterway Cleanup Divisions 2 each Hose/Accessories: 3 x 20 13:24 00:00 tank truck hoses 02/14/2020 02/11/2020 4611 1 each **United Rentals** Waterway Cleanup Divisions Hose/Accessories: 3" Tee 13:24 00.00 12/13/2019 12/05/2019 2595 10 each Arne's Warehouse Wildlife Group Bird Hazing Equipment: 09:49 00:00 Hazing Banners 12/13/2019 12/05/2019 2597 14 each Arne's Warehouse Wildlife Group Bird Hazing Equipment: 09:49 00:00 Hazing Banners 12/01/2019 992 1 each Texas Parks and Wildlife 12/02/2019 Wildlife Group Wildlife Specialist: Texas Parks & Wildlife Person 17:05 06:00 1208 2 each Texas Parks and Wildlife 12/02/2019 12/03/2019 Wildlife Group Wildlife Specialist: Wildlife 17:07 06:00 Ops & Recovery Personnel 12/01/2019 12/01/2019 828 1 each Wildlife Response Services LLC Wildlife Group Supervisor: Wildlife Managei X 00:49 00:00 144 1 each Groves Fire Department 11/28/2019 x William's Fire Control Fire Fighting Equipment: 02:03 Tanker 1970 IR Camera: FLIR Camera Hydro Chem PSC 12/08/2019 12/30/2019 William's Fire Control 1 each 15:55 08:00 EveCGas 2.0 1971 Hydro Chem PSC 12/08/2019 12/30/2019 1 each William's Fire Control Manpower: Responder: Flir 15:55 08:00 camera operator 1972 2 each Hydro Chem PSC 12/08/2019 12/30/2019 William's Fire Control Manpower: Responder: 15:55 08:00 I DAR techs. ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE Printed 02/25/2020 09:11 UTC -6:00 55 of 60 © TRG

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation William's Fire Control 972 Hand Wash Station: Hand Johnnie On The Spot Wash Station(Williams Fire) 3400 1 each William's Fire Control Johnnie On The Spot x Portable Toilet, Male: Portable Toilet (Williams Fire) - M 975 1 each Johnnie On The Spot William's Fire Control х Portable Toilet, Male: Portable Toilet - M 3859 01/06/2020 01/06/2020 William's Fire Control 1 each Johnnie On The Spot Portable Toilets: Portable 09:39 09:38 Toilet 1977 1 each Nolan Power 12/08/2019 12/09/2019 William's Fire Control Manpower: Responder: 08:00 16:37 Technician for Battery Bank 12/02/2019 1113 4 each 12/02/2019 William's Fire Control Off Duty Services Security Guard: Security 08:42 06:00 Officer 3989 1 each Facilities: Guard Shack, Red Guard 01/08/2020 01/29/2020 William's Fire Control x 13:25 00:00 blast resist 2832 William's Fire Control 1 each RelaDyne x Fuel Tank: 500 Gallon Diesel Tank 1949 12/08/2019 12/08/2019 William's Fire Control 1 each Siddons Martin Emergency Group Manpower: Supervisor: 10:34 10:31 Siddons Martin Technican 447 1 each TPC Group х William's Fire Control Light Plants: Light Plant Doosan 12/12/2019 12/09/2019 2510 3 each **United Rentals** William's Fire Control Chemical Tank: 21K vpr 14:30 07:00 tight, lined tank 2511 Containment Chamber 12/09/2019 3 each **United Rentals** 12/12/2019 William's Fire Control 14:30 07:00 System: 12 x 50 containment berm 1746 12 each United Rentals 12/06/2019 12/06/2019 William's Fire Control Drum: Carbon Drum 11:05 11:00 12/02/2019 William's Fire Control 1163 1 each United Rentals Generator: 5.5 kw generator 12:00 2043 1 each Generator: Gen Predator **United Rentals** x William's Fire Control 7000 2044 **United Rentals** William's Fire Control 1 each x Generator: Gen Predator 4511 01/09/2020 01/08/2020 William's Fire Control 1 each **United Rentals** Generator: Generator 180х 00.00 12:16 199 KVA 4025 1 each United Rentals 01/09/2020 01/08/2020 x William's Fire Control Generator: Generator 180-00.00 12:16 199 KVA 01/17/2020 01/15/2020 -- 4213 8 each United Rentals x William's Fire Control Equipment: Small: Cable 4/0 12:34 00:00 AWG 50' CAM -- 4214 8 each **United Rentals** 01/15/2020 01/17/2020 x William's Fire Control Equipment: Small: Cable tail 00:00 12:34 4/0 MCAM Bare end 01/15/2020 01/17/2020 William's Fire Control -- 4212 1 each United Rentals x Equipment: Small: Motor 12:34 00:00 starter 125HP/2300V 01/15/2020 01/17/2020 -- 4211 1 each United Rentals х William's Fire Control Equipment: Small: 12:34 00:00 Transformer 500 KVA 3 phase 2047 **United Rentals** William's Fire Control 1 each 12/06/2019 12/06/2019 Generator: Generator 70-84 |x| 17:00 12:15 **KVA** 1741 120 feet **United Rentals** 12/06/2019 12/06/2019 William's Fire Control x Hose/Accessories: 2" x 20' 11:05 11:00 Hose - Tank Truck -Camlock 1742 60 feet **United Rentals** 12/06/2019 12/06/2019 х William's Fire Control Hose/Accessories: 2" x 5' 11:05 11:00 Hose - Tank Truck -Camlock ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE © TRG Printed 02/25/2020 09:11 UTC -6:00 56 of 60

ICS 201-4 - Resource Summary Incident Name: South 4 Group Fire Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00] Resource ID Quantity Kind/Description Supplier Ordered **ETA** Arrived Area Of Operation 762 1 each United Rentals 11/29/2019 William's Fire Control Light Plants: Light Plant -6KW 782 1 each 11/29/2019 William's Fire Control Light Plants: Light Plant -United Rentals x 18:43 6KW 4365 1 each **United Rentals** 01/25/2020 William's Fire Control Light Plants: Light Plant -14:09 1111 1 each United Rentals 12/01/2019 William's Fire Control Light Plants: Light Tower 4-X 7KW VERT MAST 16:06 **United Rentals** William's Fire Control 3997 1 each 12/20/2019 12/20/2019 х Vehicle: TRUCK PICKUP 06:51 00:00 1/2 TON 4X2 CREW CAB 3153 United Rentals 12/20/2019 12/20/2019 William's Fire Control 1 each x Vehicle: TRUCK PICKUP 06:51 00:00 1/2 TON 4X2 CREW CAB 12/11/2019 2280 Williams Fire & Hazard Control x William's Fire Control 1 each Fire Pumps: 1500 15:18 DependaPower 2276 Williams Fire & Hazard Control William's Fire Control 1 each x Fire Pumps: 6000GPM DependaPower 12/11/2019 2277 1 each Williams Fire & Hazard Control х William's Fire Control Fire Pumps: 6000GPM 15:14 DependaPump 2310 1 each Williams Fire & Hazard Control x William's Fire Control Trailer: Red Turnaround 3791 Williams Fire & Hazard Control William's Fire Control 1 each UTV: Rhino/Mule 3862 Johnnie On The Spot 01/06/2020 01/06/2020 Workzone Decon - PACM/ACM 1 each x Hand Wash Station: Hand 09:39 09:38 Wash Station 3741 01/02/2020 01/02/2020 Workzone Decon - PACM/ACM 1 each Johnnie On The Spot Hand Wash Station: 00.00 14:42 Handwash Station (HZ) 01/02/2020 01/02/2020 Workzone Decon - PACM/ACM 3826 1 each Johnnie On The Spot Hand Wash Station: Handwash Station (HZ) 14:42 00.00 01/06/2020 01/06/2020 3861 Johnnie On The Spot Workzone Decon - PACM/ACM 1 each Portable Toilet, Male: х 09:39 09:38 Portable Toilet-M 1 each 01/02/2020 01/02/2020 Workzone Decon - PACM/ACM 3822 Portable Toilet, Male: Johnnie On The Spot 00:00 14:42 Portable Toilet-M (HZ) 3824 01/02/2020 01/02/2020 Workzone Decon - PACM/ACM 1 each Johnnie On The Spot Portable Toilet. Male: 14:42 00:00 Portable Toilet-M (HZ) 01/02/2020 01/02/2020 3825 1 each Johnnie On The Spot Workzone Decon - PACM/ACM Portable Toilet, Male: 14:42 00:00 Portable Toilet-M (HZ) 3740 Johnnie On The Spot 01/02/2020 01/02/2020 Workzone Decon - PACM/ACM 1 each Portable Toilet, Male: 00:00 14:42 Portable Toilet-M (HZ) 01/02/2020 Workzone Decon - PACM/ACM 3720 1 each The Response Group x Command Trailer: 16" Office 08:55 Trailer 4364 The Response Group Workzone Decon - PACM/ACM 1 each x Generator: Honda EU 7000is 3722 1 each 01/02/2020 Workzone Decon - PACM/ACM Generator: Honda EU The Response Group 08:55 7000is 3726 01/02/2020 Workzone Decon - PACM/ACM 1 each The Response Group x Generator: Honda EU 700is 08:55 3892 1 each **United Rentals** 01/06/2020 01/06/2020 Workzone Decon - PACM/ACM х Equipment: Heavy: 17:06 Articulating Manlift 17:07 ICS 201-4 - Resource Summary INCIDENT ACTION PLAN SOFTWARE Printed 02/25/2020 09:11 UTC -6:00 57 of 60 © TRG

ICS 201-5 - Site Safety and Control Analysis	Version Name: 12.17.2019						
Incident Name: South 4 Group Fire		Period: Period 17 [01/31/2020 09:00 - 03/06/2020 09:00]					
	Site C	ontrol					
1. Is Site Control set Yes 2. Is there an on-sce command post?	ne	Yes	If so, w	here?	Gate 15	;	
3. Have all personnel Yes In been accounted for? Unacco	juries unted		-	talities rapped		0 0	
4. Are observers involved, or rescue attempts Rescuers - ongoing/planned?		5. Are setup	decon a ?	reas	N	No	
Haza	rd Ide	entifica	tion				
Electrical line(s) down or overhead? Yes Remarks: Electricity to site de-energized		Jniden marks:		uid or s	olid pro	ducts visible?	No
3. Wind direction across incident Away from your position Wind Speed: N 12 - 18 mph			e approa Maintain			es esture upwind o	f fire
5. Odors or smells? Yes Remarks:			visible? Active fir				
7. Holes, ditches, fast water, cliffs, etc. nearby? Yes Remarks:			arks, so Active fir		f ignitio	n nearby? Yes	
9. Is local traffic a potential problem? Yes Remarks: Roadblocks established on Spur 136, 2 lanes o Hwy 366			ct placar Some ar			s visible? No	
11. Other hazards? Yes Remarks: 1 insitu fire, debris, ACM, downed equipment, compromised buildings	12. As you approach the scene from upwind, do you note a change in the status of any of the above? No Remarks:						
На	zard I	/litigati	on				
1. Entry Objectives:							
- extinguish fires - control/mitigate gas releases - maintain personnel safety - control water discharge/contaminates offsite							
2. 2. Warning sign(s), barriers, color codes in place?	Yes						
3. Hazardous material being monitored?	Yes						
3a. Sampling Equipment:	Direc	t read o	gas monit	ors			
3b. Sampling Locations:	Fence	elines, 1	througho	ut facility	y, .5 mile	community	
3c. Sampling Frequency:	Conti	Continuous					
3d. Personal Exposure Monitoring:	CTE	CTEH technician with each person/group onsite					
4. Protective gear/level:							
4a. Gloves:	Therr	nal/fire	, chemica	ıl			
4b. Respirators:	SCBA, APR with organic vapor w/P-100						
4c. Clothing:	Bunk	Bunker gear, FRC					
4d. Boots: Fire			Fire/rubber boots, Steel/composite toe				
4e. Chemical cartridge change frequency: Per l			Per PPE Requirements Safety Plan				
5. Decon							
5a. Instructions:			Remove clothing, water wash				
5b. Decon equipment and materials: Rub			Rubber boot wash				
6. Emergency escape route established?	Yes						
7. Field Responders briefed on hazards?	Yes						
ICS 201-5 - Site Safety and Control Analysis		Pre	pared By 0	Christina	Clifton, U	lpdated 12/17/20	19 03:38 UTC -6 РР
INCIDENT ACTION PLAN SOFTWARE™ Printed 02/25/2020 09:11 UTC -6	:00		58	3 of 60			© TRG

ICS 201-5 - Site Safety an	d Control Analysis		Version Name: 12.17.2019
Incident Name: South 4 Group F	ire	Period: Period 17 [01/31	/2020 09:00 - 03/06/2020 09:00]
8. Remarks			
8. Remarks	upwind of fire. Ongoing risk ass		
ICS 201-5 - Site Safety and Co			pdated 12/17/2019 03:38 UTC -6 PP
INCIDENT ACTION PLAN SOFTWARE™	Printed 02/25/2020 09:11 UTC -6:00	59 of 60	© TRG

Notification Status					Version Name: 11/27/2019 23:32:0				
Incident Name: South 4 Group Fire					Period	l: Period 17 [01/3	31/2020 09:00 - 03/06/2020 09:		
External									
Organization Notified	Phone			erson cted/Email	Notified By	Case No.	Notes		
Nederland FD	911	11/27/2019 01:10							
Nederland PD	911	11/27/2019 01:10							
Port Arthur FD	911	11/27/2019 01:10							
Port Arthur PD	911	11/27/2019 01:10							
Port Neches FD	911	11/27/2019 01:10							
Port Neches PD	911	11/27/2019 01:10							
NRC	800-424-8802	11/27/2019 03:24	Kevin W	Iliams					
SERC	800-832-8224	11/27/2019 03:40			Michael Miller				
TCEQ	409-898-3838	11/27/2019 03:48	Anthony	Hilts					
STEERS (State of Texas Electronic Emissions Reporting System)		11/30/2019 17:10			Ebun Broomes				
EPA (Notified by NRC)									
Groves FD	911								
Groves PD	911								
Jefferson Co Sheriff	911								
Jefferson County Judges Office									
TGLO (Notified by NRC)									
Internal									
Name	Phone	Date/Time Notified		Email	Notified By		Notes		

Notification Status		Prepared By David Popoff, Updated 02/28/2020 10:42 UTC -6:00 PP			
INCIDENT ACTION PLAN SOFTWARE™	Printed 02/28/2020 10:44 UTC -6:00	1 of 1	© TRG		

Texas Oil or Hazardous Substances Discharge or Spill Report

Report Number: 20194276 NO Is this a Drill? **SWARDINO** Report Taken By: Date: 11/27/2019 Time: 0340 Agency(s) to be Notified: N/A **Reporting Party Information: Incident Date** Incident Time 11/27/2019 0100 Other Phone Number(s) Reported By's Name Contact Number Reporting Party Affiliation MICHAEL MILLER TPC GROUP (409) 656-0892 (000) 000-0000 Material(s) Discharged or Spilled: Material(s) **CAS/UN Number Amt Spilled** Unit CHEMICAL - BUTADIENE 0.00 unk 0.00 0.00 0.00 0.00 Discharge or Spill Location: **NON COASTAL:** County: Origin: Jefferson Fixed Non E&P Facility Land Release Only? 0 Threatens or Entered Water \circ COASTAL: Threatens or Entered Water Receiving Water: N/A 0 Amount in Water: 0.00 Units: Air Release: no impact to water **Incident Location / Driving Directions:** RRC Lease Number: N/A 2102 SPUR 136, PORT NECHES, TX 77651 **RRC Lease Name:** N/A RRC Field Name: N/A **RRC Land Owner:** N/A Description of Incident, Cause, Impact, and Response: THE AMOUNT OF MATERIAL RELEASED IS UNKNOWN. CAUSE IS AN EXPLOSION AT THE FACILITY, AT THE BUTADIENE UNIT. IMPACT IS AIR. RESPONSE IS THE RELEASE IS ONGOING. THE FACILITY IS IN FULL EMERGENCY RESPONSE WITH CENTRAL COMMAND IN PLACE. THE TPC INVESTIGATOR, JEFFERSON COUNTY RESPONSE, PORT NECHES POLICE, PORT NECHES FIRE AND THE MUTUAL AID ORGANIZATION ARE ALL ON-SITE FOR ASSISTANCE. THERE ARE NO FATALITIES REPORTED, HOWEVER THERE ARE 3 INJURIES REPORTED, NON-LIFE THREATENING. Others Reporting Party Notified: **NRC Number:** 1264990 Who Where Time Agency Date KEVIN WILLIAMS NRC 11/27/2019 0324 NRC N/A 0000 0000 *Party Responsible for Discharge / Spill: TPC GROUP Firm or Municipality: 2102 SPUR 136 Street or P.O. Box: PORT NECHES 77651-0000 City: State: TX Zip Code: Contact Person: MICHAEL MILLER (409) 656-0892 Phone: **Emergency Hotline Phone Notifications:** Agency Where Date Time

REG 10

11/27/2019

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Comments for late notification ONLY:

TCEQ N/A

N/A

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View TCEQ Incident 325683

Regulated Entity: RN104964267 Today's date is: 02/28/2020



14:53

Incident Tracking Number:	325683	Incident Status:	OPEN				
Submittal Type:	INITIAL NOTIFICATION	INITIAL NOTIFICATION					
Name of Owner or Operator:	TPC GROUP LLC	Regulated Entity	y RN104964267				
Physical Location:	LOCATED AT THE NW	CORNER OF THE INTX O	F FM 366 AND SPUR 136				
Event/Activity Type:	EMISSIONS EVENT						
Date and Time Event Discovere or Scheduled Activity Start:	d 11/27/2019 @ 01:00	11/27/2019 @ 01:00					
Event Duration:	8600087 hours, 0 minutes						
Process Unit or Area Common	Names						
Plant Fugitives							
Facility Common Name		Facility Identification N	Number (FIN)				
Plant Fugitives		C4FUG					
Emission Point Common Name		Emission Point Number (EPN)					
Plant Fugitives		C4FUG	C4FUG				
Cause of Emission Event or Exc	ess Opacity Event, or Reason for S	cheduled Activity:					
			losion is currently unknown. This event was IRC Report No. 1264990). The event is				
Actions Taken, or Being Taken,	to Minimize Emissions And/or Cor	rect the Situation:					
Emergency response has been act	ivated to extinguish the fire. These ac	tivities are on going.					
Basis Used to Determine Quanti	ities and Any Additional Informatio	on Necessary to Evaluate th	he Event:				
Estimated							
Person Making Notification:	Ebunoluwa Broomes	Date/Time:	11/30/2019 05:10:33 PM				
Notifier Phone:	409-7249726						
Incident Contact:	Ebunoluwa Broomes						
Contact E-mail:	ebunoluwa.broomes@tpcgrp.com						
Contact Phone:	409-7249726						
Notification Jurisdictions:	REGION 10 - BEAUMONT						
Affirmative Defense	The owner or operator of the regu applicable affirmative defense crit		rted event or activity, as applicable, meets the				
Publication Status:	VERIFIED						

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14:46

Create an Initial Notification

Regulated Entity: RN104964267 Today's date is: 11/30/2019



Incident Tracking Number:			Incident Status:	OPEN			
Submittal Type:		INITIAL NO	OTIFICATION	- 1			
Name of Owner or Operator (CN): Change CN		TPC GROU	P LLC	Regulated Entity Number:		RN104964267	
Physical Location:		LOCATED	AT THE NW CORNI	ER OF THE INTX OF F	M 366 AND SPU	JR 136	
Event/Activity Type:		EMISSION	IS EVENT ▼				
Date and Time Event E or Scheduled Activity (e.g., 05/02/2003 at 13	Start:		Start Date: 09/27/20 @ Start Time: 01:00	(mm/dd/yyyy) (24 hour clock, i.e., 13:0		m)	
Event Duration:			72 hou	rs 0 mir	nutes		
List of Process Unit or	Area Comn	ion Names	dit PCNs Add	PCN			
Plant Fugitives							
List of Facility Commo	n Names	Edit FCNs	Add FCN				
Facility Common Nam	e		Facility Identi	fication Number (FIN)			
Plant Fugitives			C4FUG				
List of Emission Point	Common N	Add El	PCN Ditto EPC	N			
Emission Point Commo	on Name		Emission Point	Number (EPN)		Modify EPCN	
Plant Fugitives			C4FUG			Edit EPCN	
Cause of Emission Eve	nt or Excess	Opacity Event,	or Reason for Sched	uled Activity:			
cause of the explo	osion is o	currently unk 20194276). T	nown. This event he NRC was notif	imately 0100 Hours was reported to t ied at 0340 Hours(:he		
Actions Taken, or Bein	g Taken, to	Minimize Emiss	ions And/or Correct	the Situation:			
Emergency response has been activated to extinguish the fire. These activities are on going.							
Basis Used to Determin	e Quantitie	s and Any Addit	ional Information N	ecessary to Evaluate the	e Event:		
Estimated							
Person Making Notifica	ation:	Ebunoluwa Broo	omes	Date/Time:	11/30/2019 04	1:43:48 PM	
Notifier Phone:		409-7249726 ex	:				
Incident Report Primary Contact:		Ebunoluwa First Name	Broomes Last Name		□ San	ne as Initial Notifier	
Contact E-mail: ebunoluw			noluwa.broomes@tpcgrp.com				
Contact Phone:		409 - 724	- 7249726 ext:				
Notification Jurisdictions:							
REGION 10 - BEAUMO	ONT						
Affirmative Defense:		or operator of the	-	erts this reported event or	activity, as appl	icable, meets the applicable	
Publication Status:	VERIFIEI)					

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